

BLACKBURN TELECOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

BLACKBURN TELECOM LTD
UNAUDITED ACCOUNTS
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BLACKBURN TELECOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	SAJID PATEL
Company Number	05783613 (England and Wales)
Registered Office	PEGASUS HOUSE, 5 WINCKLEY COURT MOUNT STREET PRESTON LANCASHIRE PR1 8BU
Accountants	SMART ACCOUNTING (NW) LTD 239 RIBBLETON LANE PRESTON PR1 5EA

BLACKBURN TELECOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	9
Current assets			
Inventories		15,335	24,000
Debtors	<u>5</u>	8,021	56,344
Cash at bank and in hand		201,116	74,839
		<u>224,472</u>	<u>155,183</u>
Creditors: amounts falling due within one year	<u>6</u>	(212,904)	(157,360)
Net current assets/(liabilities)		<u>11,568</u>	<u>(2,177)</u>
Net assets/(liabilities)		<u>11,568</u>	<u>(2,168)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,468	(2,268)
Shareholders' funds		<u>11,568</u>	<u>(2,168)</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 June 2021 and were signed on its behalf by

SAJID PATEL
Director

Company Registration No. 05783613

BLACKBURN TELECOM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	63,166	-
Trade creditors	-	2,480
Taxes and social security	788	120
Other creditors	36,753	35,096
Loans from directors	112,007	119,474
Accruals	190	190
	<hr/> 212,904	<hr/> 157,360
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

