

**BLUESTRIPE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Bluestripe Limited
Unaudited Financial Statements
For The Year Ended 31 January 2023

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Bluestripe Limited
Balance Sheet
As At 31 January 2023

Registered number: 03490319

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Stocks	4	49,900		49,900	
Cash at bank and in hand		93		188	
		49,993		50,088	
Creditors: Amounts Falling Due Within One Year	5	(68,885)		(68,416)	
NET CURRENT ASSETS (LIABILITIES)			(18,892)		(18,328)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,892)		(18,328)
NET LIABILITIES			(18,892)		(18,328)
CAPITAL AND RESERVES					
Called up share capital	6		1,000		1,000
Profit and Loss Account			(19,892)		(19,328)
SHAREHOLDERS' FUNDS			(18,892)		(18,328)

For the year ending 31 January 2023 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Nicholas Scott
Director

Mr Philip Torr
Director

08/12/2023

The notes on page 2 form part of these financial statements.

Bluestripe Limited
Notes to the Financial Statements
For The Year Ended 31 January 2023

1. General Information

Bluestripe Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03490319 . The registered office is The Hermitage, 15a Shenfield Road, Brentwood, Essex, CM15 8AG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

4. Stocks

	2023	2022
	£	£
Materials	49,900	49,900
	49,900	49,900
	49,900	49,900

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	468	288
Directors' loan accounts	68,417	68,128
	68,885	68,416
	68,885	68,416

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1,000	1,000
	1,000	1,000
	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.