

Report of the Director and
Unaudited Financial Statements for the Year Ended 30 September 2016
for
Bluelaw Management Limited

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COMPANIES HOUSE

Bluelaw Management Limited (Registered number:)

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for the Year Ended 30 September 2016**

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Bluelaw Management Limited

**Company Information
for the Year Ended 30 September 2016**

DIRECTOR:

Miss N Yazdani

REGISTERED OFFICE:

Perfume Factory
140 Wales Farm Road
London
W3 6UG

REGISTERED NUMBER:

(England and Wales)

ACCOUNTANTS:

Brewers Chartered Accountants
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

Bluelaw Management Limited (Registered number:)

**Report of the Director
for the Year Ended 30 September 2016**

The director presents her report with the financial statements of the company for the year ended 30 September 2016.

DIRECTOR

Miss N Yazdani held office during the whole of the period from 1 October 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

.....
Miss N Yazdani - Director

Date:

29/6/2017

Bluelaw Management Limited (Registered number:)

**Profit and Loss Account
for the Year Ended 30 September 2016**

	Notes	30.9.16 £	30.9.15 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

Bluelaw Management Limited (Registered number:)

**Balance Sheet
30 September 2016**

	Notes	30.9.16 £	30.9.15 £
CURRENT ASSETS			
Cash at bank		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,000</u></u>	<u><u>1,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u><u>1,000</u></u>	<u><u>1,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 29/6/2017 and were signed by:


.....
Miss M Yazdani - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 September 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Debtors

Basic financial assets, including trade and other debtors, are initially recognised at transaction price, unless the arrangement constitutes a financial transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Such assets are subsequently carried at amortised cost using the effective interest method, less any impairment.

Cash and cash equivalents

Cash and cash equivalents are represented by cash in hand, deposits held at call with financial institutions, and other short-term highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

Creditors

Basic financial liabilities, including trade and other creditors, loans from third parties and loans from related parties, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Such instruments are subsequently carried at amortised cost using the effective interest method, less any impairment.

2. OPERATING PROFIT

The operating profit is stated after charging:

	30.9.16	30.9.15
	£	£
Director's remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2016 nor for the year ended 30 September 2015.

Bluelaw Management Limited (Registered number:)

**Notes to the Financial Statements - continued
for the Year Ended 30 September 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16	30.9.15
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

5. RESERVES

	Profit and loss account £
Profit for the year	-
At 30 September 2016	<u>-</u>

Bluelaw Management Limited (Registered number:)

**Profit and Loss Account
for the Year Ended 30 September 2016**

	30.9.16		30.9.15	
	£	£	£	£
Income		-		-
		<hr/>		<hr/>
NET PROFIT		-		-
		<hr/> <hr/>		<hr/> <hr/>

This page does not form part of the statutory financial statements