Company Registration Number 07541023 (England and Wales)	
BLUESPARK AUTOMOTIVE LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2019  PAGES FOR FILING WITH REGISTRAR	

## **BLUESPARK AUTOMOTIVE LIMITED**

# BALANCE SHEET

### AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		26,791		35,957
Current assets	646,052		534,097	
Prepayments and accrued income	1,537		3,258	
Creditors: amounts falling due within one year	(111,367)		(56,320)	
Net current assets		536,222		481,035
Total assets less current liabilities		563,013		516,992
Net assets		563,013		516,992
Capital and reserves		563,013		516,992
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#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	6

#### **BLUESPARK AUTOMOTIVE LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

Bluespark Automotive Limited is a private company limited by shares incorporated in England and Wales. The registered office is Linden Gardens, Station Road, West Rainton, County Durham, DH4 6SE.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2019

Mr A E Fisher **Director** 

Company Registration Number 07541023

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.