

# **BLUE JEANS BAR LIMITED**

**Company Registration Number:  
09175591 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **BLUE JEANS BAR LIMITED**

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# **BLUE JEANS BAR LIMITED**

## **Company Information**

**for the Period Ended 31 August 2019**

**Registered office:**

62 Bull Rodizio  
London Road  
Hemel Hempstead  
Hertfordshire  
England  
HP3 9SD

**Company Registration Number:**

09175591 (England and Wales)

# BLUE JEANS BAR LIMITED

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	4	28,333	34,605
<b>Total fixed assets:</b>		<u>28,333</u>	<u>34,605</u>
<b>Current assets</b>			
Stocks:		3,017	2,805
Debtors:		25,168	21,510
Cash at bank and in hand:		5,938	3,997
<b>Total current assets:</b>		<u>34,123</u>	<u>28,312</u>
<b>Net current assets (liabilities):</b>		<u>34,123</u>	<u>28,312</u>
Total assets less current liabilities:		62,456	62,917
Provision for liabilities:		( 22,608 )	( 18,279 )
<b>Total net assets (liabilities):</b>		<u>39,848</u>	<u>44,638</u>

The notes form part of these financial statements

# BLUE JEANS BAR LIMITED

## Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>39,748</b>	44,538
<b>Shareholders funds:</b>		<b>39,848</b>	44,638

For the year ending 31 August 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Alessandro De Oliveira

Status: Director

The notes form part of these financial statements

# **BLUE JEANS BAR LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **BLUE JEANS BAR LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	15	10

# **BLUE JEANS BAR LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **3. Off balance sheet disclosure**

No



# BLUE JEANS BAR LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2019

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 September 2018	50,801
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2019	<b>50,801</b>
<b>Depreciation</b>	
At 01 September 2018	16,196
Charge for year	6,272
On disposals	-
Other adjustments	-
At 31 August 2019	<b>22,468</b>
<b>Net book value</b>	
At 31 August 2019	<b>28,333</b>
At 31 August 2018	<b>34,605</b>

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.