

Registered Number:10687938

England and Wales

Bluestone Electrical Ltd

Unaudited Financial Statements

For the year ended 31 March 2020

Bluestone Electrical Ltd

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Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	5,875	9,750
		5,875	9,750
Current assets			
Trade and other receivables	3	26,522	22,974
Cash and cash equivalents		22,744	9,312
		49,266	32,286
Trade and other payables: amounts falling due within one year	4	(31,244)	(22,610)
Net current assets		18,022	9,676
Total assets less current liabilities		23,897	19,426
Net assets		23,897	19,426
Capital and reserves			
Called up share capital		1	1
Retained earnings		23,896	19,425
Shareholders' funds		23,897	19,426

For the year ended 31 March 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 May 2020 and were signed by:

Nathan Paul Hellwing Director

Bluestone Electrical Ltd

Notes to the Financial Statements For the year ended 31 March 2020

Statutory Information

Bluestone Electrical Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10687938.

Registered address:
8 The Willows
Sedlescombe Road North
St Leonards on Sea
East Sussex
TN37 7PA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £
Cost or valuation	
At 01 April 2019	15,500
At 31 March 2020	15,500
Provision for depreciation and impairment	
At 01 April 2019	5,750
Charge for year	3,875
At 31 March 2020	9,625
Net book value	
At 31 March 2020	5,875
At 31 March 2019	9,750

3. Trade and other receivables

	2020	2019
	£	£
Other debtors	26,522	22,974

Bluestone Electrical Ltd

Notes to the Financial Statements Continued
For the year ended 31 March 2020

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdraft	6,250	545
Taxation and social security	24,270	22,065
Other creditors	724	-
	31,244	22,610

5. Average number of persons employed

During the year the average number of employees was 2 (2019 : 1)

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.