

Registered Number:10687938

England and Wales

Bluestone Electrical Limited

Unaudited Financial Statements

For the year ended 31 March 2019

Bluestone Electrical Limited

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Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	9,750	5,625
		9,750	5,625
Current assets			
Trade and other receivables	3	22,974	9,528
Cash and cash equivalents		9,312	1,870
		32,286	11,398
Trade and other payables: amounts falling due within one year	4	(22,610)	(9,804)
Net current assets		9,676	1,594
Total assets less current liabilities		19,426	7,219
Net assets		19,426	7,219
Capital and reserves			
Called up share capital		1	1
Retained earnings		19,425	7,218
Shareholders' funds		19,426	7,219

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 members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 25 April 2019 and were signed by:

Nathan Paul Hellwing Director

Bluestone Electrical Limited

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

Bluestone Electrical Limited 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

Cost or valuation	Plant and Machinery £
At 01 April 2018	7,500
Additions	8,000
At 31 March 2019	15,500
Provision for depreciation and impairment	
At 01 April 2018	1,875
Charge for year	3,875
At 31 March 2019	5,750
Net book value	
At 31 March 2019	9,750
At 31 March 2018	5,625

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	22,974	9,528

Bluestone Electrical Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2019

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

	2019	2018
	£	£
Bank loans and overdraft	545	-
Taxation and social security	22,065	8,804
Other creditors	-	1,000
	22,610	9,804

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.