

Registered Number: 12589108  
England and Wales

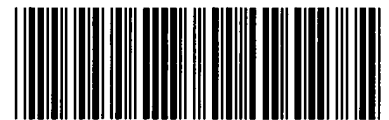
**Amended Unaudited Financial Statements**

for the period ended 31 May 2021

for

**BLUEPRINT ELECTRICAL SYSTEMS LTD**

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**BLUEPRINT ELECTRICAL SYSTEMS LTD**  
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BLUEPRINT ELECTRICAL SYSTEMS LTD  
Statement of Financial Position  
As at 31 May 2021

	Notes	2021 £
<b>Fixed assets</b>		
Tangible fixed assets	3	17,842
		17,842
<b>Current assets</b>		
Debtors	4	5,653
Cash at bank and in hand		523
		6,176
<b>Creditors: amount falling due within one year</b>	5	(8,466)
<b>Net current liabilities</b>		(2,290)
<b>Total assets less current liabilities</b>		15,552
<b>Creditors: amount falling due after more than one year</b>	6	(14,580)
<b>Net assets</b>		972
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		872
<b>Shareholder's funds</b>		972


For the period ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 07 November 2022 and were signed on its behalf by:

  
Daniel Smith (Nov 10, 2022 09:52 GMT)

D Smith  
Director

BLUEPRINT ELECTRICAL SYSTEMS LTD  
Notes to the Financial Statements  
For the period ended 31 May 2021

**General Information**

Blueprint Electrical Systems Ltd is a private company, limited by shares, registered in England and Wales, registration number 12589108, registration address 3 Oakthorpe Drive, Kingshurst, Birmingham, B37 6HX

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Finance lease and hire purchase charges**

The finance element of the rental payment is charged to the income statement on a straight line basis.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

**Dividends**

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	15% Straight Line
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**Assets on finance lease and hire purchase**

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

**2. Average number of employees**

Average number of employees during the period was 2.

BLUEPRINT ELECTRICAL SYSTEMS LTD  
Notes to the Financial Statements  
For the period ended 31 May 2021

**3. Tangible fixed assets**

Cost or valuation	Motor Vehicles	Total
	£	£
At 06 May 2020	-	-
Additions	20,990	20,990
Disposals	-	-
At 31 May 2021	<u>20,990</u>	<u>20,990</u>
<b>Depreciation</b>		
At 06 May 2020	-	-
Charge for period	3,148	3,148
On disposals	-	-
At 31 May 2021	<u>3,148</u>	<u>3,148</u>
<b>Net book values</b>		
Closing balance as at 31 May 2021	<u>17,842</u>	<u>17,842</u>
Opening balance as at 06 May 2020	-	-

**4. Debtors: amounts falling due within one year**

	2021
	£
Other Debtors	5,653
	<u>5,653</u>

**5. Creditors: amount falling due within one year**

	2021
	£
Bank Loans & Overdrafts	2,686
Corporation Tax	943
Accrued Expenses	1,500
Obligations under HP/Financial Leases	3,337
	<u>8,466</u>

**6. Creditors: amount falling due after more than one year**

	2021
	£
Obligations Under HP/Financial Leases	14,580
	<u>14,580</u>