

Registered Number 03513833

BLUEHEART PROMOTIONS LIMITED

Micro-entity Accounts

28 February 2023

Micro-entity Balance Sheet as at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		16,905	16,905
Current Assets		29,375	24,327
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,366)	(19,103)
Net current assets (liabilities)		<u>9,009</u>	<u>5,224</u>
Total assets less current liabilities		<u>25,914</u>	<u>22,129</u>
Creditors: amounts falling due after more than one year		(28,644)	(29,166)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(2,730)</u>	<u>(7,037)</u>
Capital and reserves		<u>(2,730)</u>	<u>(7,037)</u>

- For the year ending 28 February 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2024

And signed on their behalf by:

A. PETROVIC, Director

Footnotes:

- Advances and credits
Loans made to directors:
H.BROWN £ £
B/F 1/3/22 7,343 B/F 1/3/21 NIL
Advanced 3,427 Advanced 7,343
C/F 28/2/23 10,770 C/F 28/2/22 7,343

A.PETROVIC

B/F 1/3/22 7,342 B/F 1/3/21 NIL

Advanced 3,428 Advanced 7,342
C/F 28/2/23 10,770 C/F 28/2/22 7,342

A commercial rate of interest has been charged with respect to these loans.

Notes to the Micro-entity Accounts for the period ended 28 February 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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.