Registration number: 04535120

# Bluflame Design Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2019

MAS Associates Ltd Chartered Certified Accountants Spear House Cobbett Road Burntwood Staffordshire WS7 3GR

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#### **Company Information**

Directors J M Evans V L Maye

Company secretary V L Maye

**Registered office** Auto Plan House

Stowe Court Stowe Street Lichfield Staffordshire WS13 6AQ

Accountants MAS Associates Ltd

**Chartered Certified Accountants** 

Spear House Cobbett Road Burntwood Staffordshire WS7 3GR

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# Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Bluflame Design Limited for the Year Ended 30 September 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bluflame Design Limited for the year ended 30 September 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Bluflame Design Limited, as a body, in accordance with the terms of our engagement letter dated 1 December 2016. Our work has been undertaken solely to prepare for your approval the accounts of Bluflame Design Limited and state those matters that we have agreed to state to the Board of Directors of Bluflame Design Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/

october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bluflame Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bluflame Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Bluflame Design Limited. You consider that Bluflame Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bluflame Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

19 June 2020

#### (Registration number: 04535120) Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	745	1,994
Current assets	25,690	50,868
Creditors: Amounts falling due within one year	(26,699)	(49,018)
Net current (liabilities)/assets	(1,009)	1,850
Total assets less current liabilities	(264)	3,844
Accruals and deferred income	(1,500)	(1,575)
	(1,764)	2,269
Capital and reserves	(1,764)	2,269

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Auto Plan House

Stowe Court

Stowe Street

Lichfield

Staffordshire

**WS13 6AQ** 

England

These financial statements were authorised for issue by the Board on 19 June 2020.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

#### (Registration number: 04535120) Balance Sheet as at 30 September 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 June 2020 and signed on its behalf by:
V L Maye Company secretary and director
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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.