

Bluflame Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

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

Bluflame Design Limited

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Bluflame Design Limited

Company Information

Directors	JM Evans VL 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 3GL

**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 2017**

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 2017 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-valuc/rulcbook.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 profit 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.

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

15 March 2018

Bluflame Design Limited
(Registration number: 04535120)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	3,927	3,822
Current assets	59,319	73,769
Prepayments and accrued income	-	187
Creditors: Amounts falling due within one year	(55,977)	(74,455)
Net current assets/(liabilities)	3,342	(499)
Total assets less current liabilities	7,269	3,323
Accruals and deferred income	(1,550)	(1,525)
	<u>5,719</u>	<u>1,798</u>
Capital and reserves	<u>5,719</u>	<u>1,798</u>

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 15 March 2018.

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 5 (2016 - 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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Bluflame Design Limited

(Registration number: 04535120)

Balance Sheet as at 30 September 2017

- 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 15 March 2018 and signed on its behalf by:

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VL Maye
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.