

**BLUE JIGSAW LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**BLUE JIGSAW LIMITED**  
**Balance Sheet**  
**As at 30 June 2017**

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**Registered number:** 04790749

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,402	33,479
Current assets	229,201	230,806
Prepayments and accrued income	1,913	1,256
Creditors: Amounts Falling Due Within One Year	(198,208 )	(194,691 )
<b>NET CURRENT ASSETS</b>	<u>32,906</u>	<u>37,371</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>61,308</u>	<u>70,850</u>
Accruals and deferred income	(2,500 )	(2,100 )
<b>NET ASSETS</b>	<u><u>58,808</u></u>	<u><u>68,750</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>58,808</u></u>	<u><u>68,750</u></u>

Notes

**1. Pension Commitments**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Contributions payable by the company for the year £293.

**2. General Information**

BLUE JIGSAW LIMITED Registered number 04790749 is a limited by shares company incorporated in England & Wales. The Registered Office is WELLS FARM UNIT D , NORTHAW ROAD EAST , CUFFLEY, HERTFORDSHIRE , EN6 4RD.



**BLUE JIGSAW LIMITED**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr GRAHAM CRICK**

**23/08/2017**

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.