

**BLUE JIGSAW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

BLUE JIGSAW LIMITED
Balance Sheet
As at 30 June 2019

Registered number: 04790749

	2019	2018
	£	£
Fixed assets	18,298	22,950
Current assets	182,437	200,662
Prepayments and accrued income	186	1,876
Creditors: Amounts Falling Due Within One Year	(165,232)	(216,915)
NET CURRENT ASSETS (LIABILITIES)	17,391	(14,377)
TOTAL ASSETS LESS CURRENT LIABILITIES	35,689	8,573
Accruals and deferred income	(2,500)	(2,500)
NET ASSETS	33,189	6,073
CAPITAL AND RESERVES	33,189	6,073

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	5	8
	5	8

2. 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 £6,365 (2018: £5,872)

3. General Information

BLUE JIGSAW LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04790749. 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 2019

For the year ending 30 June 2019 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

Mr GRAHAM CRICK

16/08/2019

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.