

**BLUE JIGSAW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

BLUE JIGSAW LIMITED
Balance Sheet
As at 30 June 2018

Registered number: 04790749

| | 2018 | 2017 |
|--|------------------|---------------|
| | £ | £ |
| Fixed assets | 22,950 | 28,402 |
| Current assets | 200,662 | 229,201 |
| Prepayments and accrued income | 1,876 | 1,913 |
| Creditors: Amounts Falling Due Within One Year | (216,915) | (198,208) |
| NET CURRENT ASSETS (LIABILITIES) | (14,377) | 32,906 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 8,573 | 61,308 |
| Accruals and deferred income | (2,500) | (2,500) |
| NET ASSETS | 6,073 | 58,808 |
| CAPITAL AND RESERVES | 6,073 | 58,808 |

Notes

1. Average Number of Employees

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

| | 2018 | 2017 |
|---------------------------|-------------|-------------|
| Office and administration | 8 | 8 |
| | 8 | 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 £5,872 (2017: £293)

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 2018

For the year ending 30 June 2018 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

29/11/2018

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.