REGISTERED NUMBER: 05079050 (England and Wales)

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

**FOR** 

### **BLUE 22 SOLUTIONS LIMITED**

## **BLUE 22 SOLUTIONS LIMITED (REGISTERED NUMBER: 05079050)**

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### **BLUE 22 SOLUTIONS LIMITED (REGISTERED NUMBER: 05079050)**

## BALANCE SHEET 31ST MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,315		1,996
CURRENT ASSETS	39,059		33,642	
CREDITORS				
Amounts falling due within one year	<u>(37,417</u> )		<u>(32,013</u> )	
NET CURRENT ASSETS		1,642		1,629
TOTAL ASSETS LESS CURRENT				
LIABILITIES		<u>2,957</u>		<u>3,625</u>
CAPITAL AND RESERVES		2,957		3,625

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Blue 22 Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05079050

Registered office: Bingley House

Meadow Lane Burton Joyce NOTTINGHAM Nottinghamshire NG14 5EX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
  each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

### **BLUE 22 SOLUTIONS LIMITED (REGISTERED NUMBER: 05079050)**

## BALANCE SHEET - continued 31ST MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st December 2018 and were signed on its behalf by:

K A Smith - Director

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.