

# Blue 22 Solutions Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

# **Blue 22 Solutions Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Blue 22 Solutions Limited**

## **Company Information**

**Directors** Mr Karl Anthony Smith  
Mr Jason Duane Evans

**Company secretary** Mr Karl Anthony Smith

**Registered office** Bingley House  
Meadow Lane  
Burton Joyce  
Nottingham  
Nottinghamshire  
NG14 5EX

**Accountants** Atkinson Evans Limited  
Chartered Certified Accountants  
The Old Drill Hall  
10 Arnot Hill Road  
Arnold  
Nottingham  
Nottinghamshire  
NG5 6LJ

**Blue 22 Solutions Limited**  
**(Registration number: 05079050)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	38	190
Current assets	20,131	96,048
Prepayments and accrued income	16,558	19,964
Creditors: Amounts falling due within one year	(13,751)	(25,137)
Net current assets	22,938	90,875
Total assets less current liabilities	22,976	91,065
Accruals and deferred income	(19,981)	(88,042)
	<u>2,995</u>	<u>3,023</u>
Capital and reserves	<u>2,995</u>	<u>3,023</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Bingley House  
Meadow Lane  
Burton Joyce  
Nottingham  
Nottsinghamshire  
NG14 5EX

These financial statements were authorised for issue by the Board on 30 December 2023.

### 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 0 (2022 - 0).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

**Blue 22 Solutions Limited**

**(Registration number: 05079050)  
Balance Sheet as at 31 March 2023**

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 30 December 2023 and signed on its behalf by:

.....

Mr Karl Anthony Smith  
Company secretary and 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.