

BLUE FROG CREATIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

Company Registration Number 05544093 (England and Wales)
PAGES FOR FILING WITH REGISTRAR

BLUE FROG CREATIONS LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

BLUE FROG CREATIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,816		20,048
Current assets	14,597		4,565	
Creditors: amounts falling due within one year	(23,342)		(10,241)	
Net current liabilities		(8,745)		(5,676)
Total assets less current liabilities		71		14,372
Creditors: amounts falling due after more than one year		-		(15,514)
Net assets/(liabilities)		71		(1,142)
Capital and reserves		71		(1,142)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in debtors is an amount of £10,978 (2016: £1,110) in respect of a director's loan account, this was repaid within nine months of the year end.

BLUE FROG CREATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Blue Frog Creations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Elm Park House, Elm Park Court, Pinner, Middlesex, HA5 3NN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 27 November 2017

R. P. Sainsbury
Director

Company Registration Number 05544093

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.