Registration number: 05835730

## Oasis Blu Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

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## **Company Information**

**Director** Mr Steve Bluer

Company secretary Mrs Isabella Nauta-Bluer

**Registered office** 30/32 Trebarwith Crescent

Newquay Cornwall TR7 1DX

**Accountants** Crane & Johnston C&J Ltd

Chartered Certified Accountants 30/32 Trebarwith Crescent

Newquay Cornwall TR7 1DX

## (Registration number: 05835730) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	511,263	511,765
Current assets	6,436	29,999
Creditors: Amounts falling due within one year	(850,705)	(891,848)
Net current liabilities	(844,269)	(861,849)
Total assets less current liabilities	(333,006)	(350,084)
Accruals and deferred income	(311)	(301)
	(333,317)	(350,385)
Capital and reserves	(333,317)	(350,385)

#### 1 General information

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

The address of its registered office is: 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

These financial statements were authorised for issue by the director on 18 December 2020.

#### **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 the director) during the year, was 0 (2019 - 0).

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.

# (Registration number: 05835730) Balance Sheet as at 31 March 2020 (continued)

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2020	
Mr Steve Bluer 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.