

Company Registration Number 05940646 (England and Wales)

BLUE OCEAN PROPERTIES DEVELOPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

BLUE OCEAN PROPERTIES DEVELOPMENT LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	1,294,831	1,296,007
Current assets	316,200	456,233
Creditors: amounts falling due within one year	(706,435)	(825,366)
Net current liabilities	(390,235)	(369,133)
Total assets less current liabilities	904,596	926,874
Creditors: amounts falling due after more than one year	(575,238)	(592,627)
Net assets	329,358	334,247
Capital and reserves	329,358	334,247

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was 5 (2018: 5):

Blue Ocean Properties Development Limited is a private company limited by shares incorporated in England and Wales. The registered office is 114/116 Plumstead High Street, London, SE18 1SJ.

For the period ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period 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 by the board of directors and authorised for issue on 11 June 2020 and are signed on its behalf by:

Mr M A Ayub
Director

Company Registration Number 05940646

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.