

Company registration number: 06363266

Blue Line Pest Control Ltd

Unaudited filleted financial statements

31 October 2018

Blue Line Pest Control Ltd

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	2,483	4,147
	<hr/>	<hr/>
Current assets	86,386	98,939
Creditors: amounts falling due within one year	(27,169)	(32,340)
	<hr/>	<hr/>
Net current assets	59,217	66,599
	<hr/>	<hr/>
Total assets less current liabilities	61,700	70,746
	<hr/>	<hr/>
Net assets	61,700	70,746
	<hr/>	<hr/>
Capital and reserves	61,700	70,746
	<hr/>	<hr/>
Notes to the financial statements		

Blue Line Pest Control Ltd

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 2).

2. Other financial commitments

Financial commitments contracted for but not provided for in the financial statements at the accounting date are £12,457 (2017 - £7,841).

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2019 , and are signed on behalf of the board by:

R Hawkes

Director

Company registration number: 06363266

The company is a private company limited by shares, registered in England and Wales.

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.