

BLUE KEY PROJECTS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Grade A Accounting Ltd
31 December 2022

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Grade A Accounting Ltd
124 City Road
London
EC1V 2NX
08 September 2023

BLUE KEY PROJECTS LIMITED
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	20	46
		20	46
Current assets			
Debtors		2,119	2,677
Cash at bank and in hand		5,458	1,499
		7,577	4,176
Creditors: amount falling due within one year		(2,283)	(2,576)
Net current assets		5,294	1,600
Total assets less current liabilities		5,314	1,646
Net assets		5,314	1,646
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,214	1,546
Shareholder's funds		5,314	1,646

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 08 September 2023 and were signed by:

Jeremy Nicholls

Director

BLUE KEY PROJECTS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2022

General Information

Blue Key Projects Limited is a private company, limited by shares, registered in England and Wales, registration number 06745588, registration address 20 Haden Court, Lennox Road, London, N4 3HS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
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2. Average number of employees including directors

Average number of employees during the year was 1 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 January 2022	3,658	3,658
Additions	-	-
Disposals	-	-
At 31 December 2022	3,658	3,658
Depreciation		
At 01 January 2022	3,612	3,612
Charge for year	26	26
On disposals	-	-
At 31 December 2022	3,638	3,638
Net book values		
Closing balance as at 31 December 2022	20	20
Opening balance as at 01 January 2022	46	46

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.