

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

FOR

BLUSHERS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2020

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BLUSHERS LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2020

DIRECTOR: Mrs Ann Carmel Belson

REGISTERED OFFICE: Leofric House
18b Binley Road,
Gosford Green
Coventry
CV3 1JN

REGISTERED NUMBER: 07008417

ACCOUNTANTS: R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

BANKERS: Lloyds
531 Foleshill Road
Coventry
CV6 5FJ

BALANCE SHEET
31ST DECEMBER 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		105,642		99,943
CURRENT ASSETS	100,907		77,658	
CREDITORS				
Amounts falling due within one year	<u>(98,686)</u>		<u>(50,206)</u>	
NET CURRENT ASSETS		<u>2,221</u>		<u>27,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		107,863		127,395
PROVISIONS FOR LIABILITIES		<u>-</u>		<u>18,014</u>
NET ASSETS		<u>107,863</u>		<u>109,381</u>
CAPITAL AND RESERVES		<u>107,863</u>		<u>109,381</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 12 (2019 - 9) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 19th March 2021 and were signed by:

Mrs Ann Carmel Belson - 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.