

# **SQUAREBLUE SOLUTIONS LIMITED**

**Company Registration Number:  
08138135 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **SQUAREBLUE SOLUTIONS LIMITED**

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# **SQUAREBLUE SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2020**

**Registered office:**

31  
Albert Street  
Aylesbury  
Buckinghamshire  
England  
HP20 1LY

**Company Registration Number:**

08138135 (England and Wales)

# SQUAREBLUE SOLUTIONS LIMITED

## Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Turnover	<b>84,914</b>	82,594
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>1</b>	1
Cost of Materials	<b>( 929 )</b>	( 1,401 )
Staff Costs	<b>( 8,600 )</b>	( 8,600 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 23,288 )</b>	( 17,577 )
Tax on Profit	<b>( 9,897 )</b>	( 10,453 )
Profit or (Loss) for Period	<b>42,201</b>	44,564

# SQUAREBLUE SOLUTIONS LIMITED

## Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
Fixed Assets:	832	536
Current assets:	53,856	33,856
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 31,568 )	( 31,568 )
<b>Net current assets (liabilities):</b>	<b>22,288</b>	<b>2,288</b>
Total assets less current liabilities:	23,122	2,826
Creditors: amounts falling due after more than one year:	( 20,000 )	( 0 )
Provision for liabilities:	( 153 )	( 153 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>2,969</b>	<b>2,673</b>
<b>Capital and reserves:</b>	<b>2,969</b>	<b>2,673</b>

# **SQUAREBLUE SOLUTIONS LIMITED**

## **Balance sheet continued**

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 April 2021**

**And Signed On Behalf Of The Board By:**

Name: James Gibson

Status: Director

Name: Rebecca Gibson

Status: Director

The notes form part of these financial statements

# **SQUAREBLUE SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Employee Information**

Average number of employees: 1

# **SQUAREBLUE SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **2. Off balance sheet disclosure**

No



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.