

B.C.I.D. BLUE LTD.

**Company Registration Number:
08883904 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

B.C.I.D. BLUE LTD.

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B.C.I.D. BLUE LTD.

Company Information

for the Period Ended 28 February 2019

Director:

Radek NETOLICKY

Registered office:

7
Whitechapel Road
Office 410
London
GBR
E1 1DU

Company Registration Number:

08883904 (England and Wales)

B.C.I.D. BLUE LTD.

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019
Radek NETOLICKY

This report was approved by the board of directors on 30 November 2019
And Signed On Behalf Of The Board By:

Name: Radek NETOLICKY
Status: Director

B.C.I.D. BLUE LTD.

Profit and Loss Account

for the Period Ended 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		3,771	924
Cost of sales		-	(0)
Gross Profit or (Loss)		3,771	924
Distribution Costs		-	(16)
Administrative Expenses		(1,061)	(2,485)
Operating Profit or (Loss)		<u>2,710</u>	<u>(1,577)</u>
Profit or (Loss) Before Tax		<u>2,710</u>	<u>(1,577)</u>
Tax on Profit		(515)	-
Profit or (Loss) for Period		<u>2,195</u>	<u>(1,577)</u>

The notes form part of these financial statements

B.C.I.D. BLUE LTD.

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	3,075	
Cash at bank and in hand:		64	330
Total current assets:		3,139	330
Creditors: amounts falling due within one year:	3	(5,721)	(5,107)
Net current assets (liabilities):		(2,582)	(4,777)
Total assets less current liabilities:		(2,582)	(4,777)
Total net assets (liabilities):		(2,582)	(4,777)

The notes form part of these financial statements

B.C.I.D. BLUE LTD.

Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,682)	(4,877)
Shareholders funds:		(2,582)	(4,777)

For the year ending 28 February 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 November 2019

And Signed On Behalf Of The Board By:

Name: Radek NETOLICKY

Status: Director

The notes form part of these financial statements

B.C.I.D. BLUE LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

B.C.I.D. BLUE LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	3,075	
Total	<u>3,075</u>	<u></u>

B.C.I.D. BLUE LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	515	
Other creditors	5,206	5,107
Total	5,721	5,107

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.