

BLUSH LONDON CORPORATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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BLUSH LONDON CORPORATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Jamila Robertson
Company Number	09354361 (England and Wales)
Registered Office	5 Tanners Yard Bagshot GU19 5HD
Accountants	Tailored Accountancy Ltd 5 Tanners Yard London Road Bagshot Surrey GU19 5HD

BLUSH LONDON CORPORATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		100	1,058
Debtors	4	566	444
Cash at bank and in hand		7	12,588
		<u>673</u>	<u>14,090</u>
Creditors: amounts falling due within one year	2	(3,403)	(6,240)
Net current (liabilities)/assets		<u>(2,730)</u>	<u>7,850</u>
Net (liabilities)/assets		<u>(2,730)</u>	<u>7,850</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,830)	7,750
Shareholders' funds		<u>(2,730)</u>	<u>7,850</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 September 2021 and were signed on its behalf by

Jamila Robertson
Director

Company Registration No. 09354361

BLUSH LONDON CORPORATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Blush London Corporation Limited is a private company, limited by shares, registered in England and Wales, registration number 09354361. The registered office is 5 Tanners Yard, Bagshot, GU19 5HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Government grants

The company received £4386.69 in furlough claims related to the job retention scheme

Going concern

The pandemic and lock down prevented the company from trading for several months. The company is now trading and it is hoped that 2021 will show a profit.

4 Debtors: amounts falling due within one year

	2020	2019
	£	£
Trade debtors	-	444
Accrued income and prepayments	566	-
	<hr/> 566	<hr/> 444
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	-	1,797
Loans from directors	2,690	4,336
Accruals	713	107
	<hr/> 3,403	<hr/> 6,240
	<hr/>	<hr/>

BLUSH LONDON CORPORATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Jamila Robertson				
Director Loan	4,335	-	1,645	2,690
	<u>4,335</u>	<u>-</u>	<u>1,645</u>	<u>2,690</u>
Repayable on demand with no interest				

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

