

# **BLOOM JET LTD**

**Company Registration Number:  
09961514 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2021**

## **Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **BLOOM JET LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2021**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **BLOOM JET LTD**

## **Company Information**

**for the Period Ended 31 January 2021**

**Director:**

TOMASZ WIELICZKO

**Registered office:**

Office 2  
Blackburn Road  
Houghton Regis  
Dunstable  
England  
LU5 5BQ

**Company Registration Number:**

09961514 (England and Wales)

# BLOOM JET LTD

## Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		7,011	2,301
<b>Total current assets:</b>		<u>7,011</u>	<u>2,301</u>
Creditors: amounts falling due within one year:	6	( 1,332 )	( 1,468 )
<b>Net current assets (liabilities):</b>		<u>5,679</u>	<u>833</u>
Total assets less current liabilities:		<u>5,679</u>	<u>833</u>
<b>Total net assets (liabilities):</b>		<u>5,679</u>	<u>833</u>

The notes form part of these financial statements

# BLOOM JET LTD

## Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>5,579</b>	733
<b>Shareholders funds:</b>		<u><b>5,679</b></u>	<u>833</u>

For the year ending 31 January 2021 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 21 May 2021**

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

Name: TOMASZ WIELICZKO

Status: Director

The notes form part of these financial statements

# **BLOOM JET LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **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

# **BLOOM JET LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# **BLOOM JET LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **3. Off balance sheet disclosure**

No



# BLOOM JET LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 February 2020	0		0
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2021	0		0
<b>Amortisation</b>			
Amortisation at 01 February 2020	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 January 2021	0		0
<b>Net book value</b>			
Net book value at 31 January 2021	0		0
Net book value at 31 January 2020	0		0

# BLOOM JET LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2020	0		0
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2021	0		0
<b>Depreciation</b>			
At 01 February 2020	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2021	0		0
<b>Net book value</b>			
At 31 January 2021	0		0
At 31 January 2020	0		0

# BLOOM JET LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,332	195
Other creditors		1,273
<b>Total</b>	<b>1,332</b>	<b>1,468</b>

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.