

# Bluehusk Distributions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

# **Bluehusk Distributions Limited**

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# **Bluehusk Distributions Limited**

## **Company Information**

<b>Director</b>	Ms Veronica Nastase
<b>Registered office</b>	23 Van Gogh Close Cannock WS11 7GP
<b>Accountants</b>	Harrison Partners Limited Chartered Certified Accountants Masonic Building 9 Mill Street Sutton Coldfield West Midlands B72 1TJ

# Bluehusk Distributions Limited

(Registration number: 10523254)

## Statement of Financial Position as at 31 December 2020

	2020 £	2019 £
Fixed assets	4,271	-
Current assets	63,517	25,226
Creditors: Amounts falling due within one year	(18,635)	(23,752)
Net current assets	44,882	1,474
Total assets less current liabilities	49,153	1,474
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(2,380)	(1,020)
	(3,227)	454
Capital and reserves	(3,227)	454

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
23 Van Gogh Close  
Cannock  
WS11 7GP  
England

These financial statements were authorised for issue by the director on 1 July 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2019 - 1).

## **Bluehusk Distributions Limited**

**(Registration number: 10523254)**

### **Statement of Financial Position as at 31 December 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 July 2021

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Ms Veronica Nastase  
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.