

BLUEWOOD BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

BLUEWOOD BUILDING LTD
UNAUDITED ACCOUNTS
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BLUEWOOD BUILDING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

Director	Conrad Healy
Company Number	10761341 (England and Wales)
Registered Office	35 Gratton Terrace London NW2 6QE
Accountants	Carrano & Co PO Box 12732 London W4 2WU

BLUEWOOD BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	11,000	-
Current assets			
Debtors	5	2,856	-
Cash at bank and in hand		7,124	1
		<u>9,980</u>	<u>1</u>
Creditors: amounts falling due within one year	<u>6</u>	(20,432)	-
Net current (liabilities)/assets		<u>{10,452}</u>	<u>1</u>
Net assets		<u>548</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		547	-
Shareholders' funds		<u>548</u>	<u>1</u>

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 11 January 2021 and were signed on its behalf by

Conrad Healy
Director

Company Registration No. 10761341

BLUEWOOD BUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

1 Statutory information

Bluewood Building Ltd is a private company, limited by shares, registered in England and Wales, registration number 10761341. The registered office is 35 Gratton Terrace, London, NW2 6QE.

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 period, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2019	-
Additions	11,000
At 31 March 2020	11,000
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	11,000

5 Debtors

	2020 £	2019 £
Trade debtors	2,856	-

BLUEWOOD BUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2019 TO 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	18,297	-
Taxes and social security	41	-
Loans from directors	969	-
Accruals	1,125	-
	<hr/>	<hr/>
	20,432	-
	<hr/>	<hr/>

7 Average number of employees

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

