Company Registration No. 10761341 (England and Wales)

BLUEWOOD BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

BLUEWOOD BUILDING LTD
UNAUDITED ACCOUNTS
CONTENTS

BLUEWOOD BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	9,000	11,000
Current assets			
Debtors	5	14,954	2,856
Cash at bank and in hand		2,401	7,124
		17,355	9,980
Creditors: amounts falling due within one year	6	(26,940)	(20,432)
Net current liabilities		(9,585)	(10,452)
Net (liabilities)/assets		(585)	548
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(586)	547
Shareholders' funds		(585)	548

For the year ending 31 March 2021 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 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 19 December 2021 and were signed on its behalf by

Conrad Healy
Director

Company Registration No. 10761341

BLUEWOOD BUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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 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.

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

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2020	11,000
At 31 March 2021	11,000
Depreciation	
Charge for the year	2,000
At 31 March 2021	2,000
Net book value	
At 31 March 2021	9,000
At 31 March 2020	11,000

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	14,954	2,856

6 Creditors: amounts falling due within one year	**2021**	**2020**
	£	**£**
Bank loans and overdrafts	25,740	18,297
Taxes and social security	-	41
Loans from directors	775	969
Accruals	425	1,125
	26,940	20,432

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).