

BLUELINE HEALTHCARE LTD

**Company Registration Number:
10957098 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

BLUELINE HEALTHCARE LTD

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BLUELINE HEALTHCARE LTD

Company Information

for the Period Ended 30 September 2021

Director:

OLAITAN ADEDEJI

Registered office:

4
4 Hexagon Close
Manchester
England
M9 8RN

Company Registration Number:

10957098 (England and Wales)

BLUELINE HEALTHCARE LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Directors

The director(s) shown below were appointed to the company during the period

OLAITAN ADEDEJI

01 October 2020

This report was approved by the board of directors on 19 January 2022

And Signed On Behalf Of The Board By:

Name: OLAITAN ADEDEJI

Status: Director

BLUELINE HEALTHCARE LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		9,500	1,085
Cost of sales		(0)	-
Gross Profit or (Loss)		9,500	1,085
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	-
Administrative Expenses		(10,556)	(350)
Operating Profit or (Loss)		(1,056)	735
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		(1,056)	735
Tax on Profit		-	(140)
Profit or (Loss) for Period		(1,056)	595

The notes form part of these financial statements

BLUELINE HEALTHCARE LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1,000	1,000
Total current assets:		1,000	1,000
Net current assets (liabilities):		1,000	1,000
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		1,000	1,000

The notes form part of these financial statements

BLUELINE HEALTHCARE LTD

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:		1,000	1,000

For the year ending 30 September 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 19 January 2022

And Signed On Behalf Of The Board By:

Name: OLAITAN ADEDEJI

Status: Director

The notes form part of these financial statements

BLUELINE HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 30 September 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

BLUELINE HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

BLUELINE HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

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.