

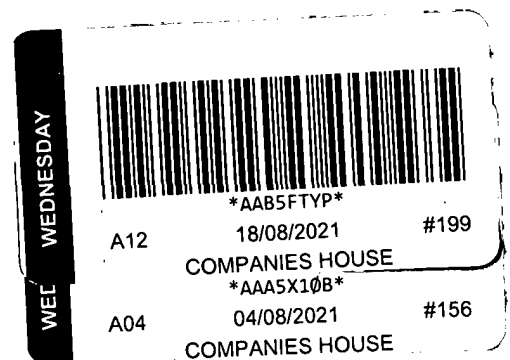
BLUE HALO HOMES LIMITED

Company Registration Number:
11562402 (England and Wales)

Unaudited micro entity accounts for the year ended 31st March 2021
Amended accounts to replace original submission
These are now the latest statutory accounts, prepared as they were at
date of original submission

Period Of Accounts

Start Date: 1st April 2020
End Date 31st March 2021



BLUE HALO HOMES LIMITED

**Contents of the Financial Statements
for the Period Ended 31st March 2021**

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BLUE HALO HOMES LIMITED

**Company Information
for the Period Ended 31 March 2021**

Registered Office

**6 North Road
Wells
Somerset
BA5 2TJ**

Company Registration Number

11562402 (England and Wales)

BLUE HALO HOMES LIMITED**Profit and Loss Account
for the Period Ended 31 March 2021**

	£ 2021	£ 2020
Turnover:	23,245	15,293
Other Income:	-	35
Legal and Professional Costs:	(163)	(1,812)
Other Costs:	(11,813)	(6,774)
Tax on Profit	(2,141)	(1,281)
Profit or (Loss) for Period	9,128	5,461

BLUE HALO HOMES LIMITED

**Balance Sheet
for the Period Ended 31 March 2021**

	£ 2021	£ 2020
Fixed Assets	368,800	368,800
Current Assets:	10,644	2,676
Prepayments & Accrued Income	330	440
Creditors: Falling Due After More Than 1 Year	(360,796)	(362,587)
Provision for Liabilities:	(2,141)	(1,281)
Accruals & Deferred Income	-	(338)
Total net assets (liabilities):	<u>16,838</u>	<u>7,710</u>
Capital and Reserves:	<u>16,838</u>	<u>7,710</u>

BLUE HALO HOMES LIMITED

**Balance Sheet Continued
for the Period Ended 31 March 2021**

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1st August 2021

And Signed On Behalf Of The Board By:



Name: Andrew Delbridge

Status: Director

The notes form part of these financial statements

BLUE HALO HOMES LIMITED

UTR: 2000225250

**Detailed Profit and Loss Account
for the Period Ended 31 March 2021**

	£ 2021	£ 2020
Gross Profit:		
Income from a property business:	23,245	15,293
Interest Received:	0	35
Gross Profit	<u>23,245</u>	<u>15,328</u>
Expenses:		
Staff Costs	-	-
Legal and Professional Costs:	(163)	(1,812)
Bank and other financial charges:	(5,921)	(1,756)
Insurance:	(414)	(523)
Other Costs:	(5,478)	(4,495)
Total Expenses	<u>(11,976)</u>	<u>(8,586)</u>
Tax on Profit	(2,141)	(1,281)
Profit or (Loss) for Period	9,128	5,461