

BLUE SKY DISTRIBUTION LTD

**Company Registration Number:
11658405 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

BLUE SKY DISTRIBUTION LTD

Contents of the Financial Statements for the Period Ended 30 November 2021

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BLUE SKY DISTRIBUTION LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	1,074,679	358,100
Total fixed assets:		<u>1,074,679</u>	<u>358,100</u>
Current assets			
Stocks:		235,458	161,485
Debtors:		175,412	121,501
Cash at bank and in hand:		185,412	162,325
Total current assets:		<u>596,282</u>	<u>445,311</u>
Creditors: amounts falling due within one year:		(123,065)	(86,152)
Net current assets (liabilities):		<u>473,217</u>	<u>359,159</u>
Total assets less current liabilities:		1,547,896	717,259
Total net assets (liabilities):		<u>1,547,896</u>	<u>717,259</u>
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		1,545,896	715,259
Shareholders funds:		<u>1,547,896</u>	<u>717,259</u>

The notes form part of these financial statements

BLUE SKY DISTRIBUTION LTD

Balance sheet statements

For the year ending 30 November 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 August 2022
and signed on behalf of the board by:**

Name: Aron Clayton
Status: Director

The notes form part of these financial statements

BLUE SKY DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BLUE SKY DISTRIBUTION LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	15	13

BLUE SKY DISTRIBUTION LTD

Notes to the Financial Statements for the Period Ended 30 November 2021

3. Tangible Assets

	Total
Cost	£
At 01 December 2020	358,100
Additions	716,579
At 30 November 2021	<u>1,074,679</u>
Net book value	
At 30 November 2021	<u><u>1,074,679</u></u>
At 30 November 2020	<u><u>358,100</u></u>

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