

BLUE SKY DISTRIBUTION LTD

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

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

BLUE SKY DISTRIBUTION LTD

Contents of the Financial Statements for the Period Ended 30 November 2020

Balance sheet

Notes

BLUE SKY DISTRIBUTION LTD

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>13 months to 30 November 2019</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	358,100	227,415
Total fixed assets:		<u>358,100</u>	<u>227,415</u>
Current assets			
Stocks:		161,485	91,414
Debtors:		121,501	75,258
Cash at bank and in hand:		162,325	126,199
Total current assets:		<u>445,311</u>	<u>292,871</u>
Creditors: amounts falling due within one year:		(86,152)	(44,128)
Net current assets (liabilities):		<u>359,159</u>	<u>248,743</u>
Total assets less current liabilities:		717,259	476,158
Total net assets (liabilities):		<u>717,259</u>	<u>476,158</u>
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		715,259	474,158
Shareholders funds:		<u>717,259</u>	<u>476,158</u>

The notes form part of these financial statements

BLUE SKY DISTRIBUTION LTD

Balance sheet statements

For the year ending 30 November 2020 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 26 August 2021
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 2020

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 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 November 2019</i>
Average number of employees during the period	13	8

BLUE SKY DISTRIBUTION LTD

Notes to the Financial Statements for the Period Ended 30 November 2020

3. Tangible Assets

	Total
Cost	£
At 01 December 2019	227,415
Additions	130,685
At 30 November 2020	<u>358,100</u>
Net book value	
At 30 November 2020	<u>358,100</u>
At 30 November 2019	<u>227,415</u>

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.