

**BLUE DEVELOPMENTS (SUSSEX) LTD**

**Company Registration Number:  
11868295 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 March 2022**

**Period of accounts**

**Start date: 31 March 2021**

**End date: 30 March 2022**

# **BLUE DEVELOPMENTS (SUSSEX) LTD**

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**for the Period Ended 30 March 2022**

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# BLUE DEVELOPMENTS (SUSSEX) LTD

## Balance sheet

As at 30 March 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		7	7
<b>Current assets</b>			
Stocks:			1,150,730
Debtors:		<b>5,009</b>	0
Cash at bank and in hand:		<b>58,437</b>	5,861
Investments:	3	<b>60,000</b>	0
<b>Total current assets:</b>		<b>123,446</b>	<b>1,156,591</b>
Creditors: amounts falling due within one year:	4	<b>(27,210)</b>	(432,941)
<b>Net current assets (liabilities):</b>		<b>96,236</b>	<b>723,650</b>
Total assets less current liabilities:		<b>96,243</b>	723,657
Creditors: amounts falling due after more than one year:	5		(725,000)
<b>Total net assets (liabilities):</b>		<b>96,243</b>	<b>(1,343)</b>
<b>Capital and reserves</b>			
Called up share capital:		7	7
Profit and loss account:		<b>96,236</b>	(1,350)
<b>Shareholders funds:</b>		<b>96,243</b>	<b>(1,343)</b>

The notes form part of these financial statements

## **BLUE DEVELOPMENTS (SUSSEX) LTD**

### **Balance sheet statements**

For the year ending 30 March 2022 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 23 December 2022  
and signed on behalf of the board by:**

Name: R Adams  
Status: Director

The notes form part of these financial statements

# **BLUE DEVELOPMENTS (SUSSEX) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 March 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received, or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Valuation and information policy**

Stocks: Work in progress is valued at the lower of cost and net realisable value. Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

# **BLUE DEVELOPMENTS (SUSSEX) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 March 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **BLUE DEVELOPMENTS (SUSSEX) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 March 2022**

### **3. Current investments**

Other - £60,000 (2022), £NIL (2021)

# **BLUE DEVELOPMENTS (SUSSEX) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 March 2022**

### **4. Creditors: amounts falling due within one year note**

Bank loans & overdrafts - £NIL (2022), £50,000 (2021) Trade creditors - £NIL (2022), £1 (2021) Taxation - £22,890 (2022), £NIL (2021) Other creditors - £4,320 (2022), £382,942 (2021)



# **BLUE DEVELOPMENTS (SUSSEX) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 March 2022**

### **5. Creditors: amounts falling due after more than one year note**

Other creditors - £NIL (2022), £725,000 (2021)

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.