## **REGISTERED NUMBER: 11961351 (England and Wales)**

BLUSH SERVICES LIMITED
Unaudited Financial Statements
Micro-entity Accounts
For the Year Ended 30 April 2022

Leveon Accounting Solutions Limited
First Floor 138 Lower Road
London
SE16 2UG

TUESDAY



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# **BLUSH SERVICES LIMITED (Registered number : 11961351)**

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### SIDESPARKZ LTD

# **Company information** for the Year Ended 30 April 2022

DIRECTORS:

**Alphonse MALOU** 

**REGISTERED OFFICE:** 

152 Camberwell Road

London,

**United Kingdom** 

SE5 0EE

REGISTERED NUMBER: 11961351 (England and wales)

**ACCOUNTANTS: Leveon Accounting Solutions Limited** 

First Floor 138 Lower Road

London **SE16 2UG** 

# **BLUSH SERVICES LIMITED (Registered number:11961351)**

# Balance Sheet 30th April 2022

30th April 2022		20/04/	30/04/2022		30/04/2021	
	NOTES	50/04/2 £	2022 £	£	4/2021 £	
Fixed Assets:		-	~	~	_	
Tangible assests			9008		14344	
Current Assets						
Debtors and Prepayment	4	0.00		0.00		
inventories		0.00		0.00		
cash and Bank		16642	_	29489		
Total current Asset		16642		29489		
Current liabilities:						
creditors: Amount falling due within one year	5 _	(2,581)	-	(13,084)		
Net Current assests			14,061		16,405	
Total assests less current liabilitie	s	•	23069	-	30749	
Creditors: Amount falling due after more	than one yea	r .	(37,162)	•	(49,000)	
Net Assets		:	(14,093)	s	(18,251)	
Share capital and reserve:						
Share capital			1.0		1	
Profit or (Loss) Brought Forward			(18,252)		(16,736)	
Profit and Loss account			4,158		(1,516)	
Shareholders funds			(14,093)	-	(18,251)	

#### **BLUSH SERVICES LIMITED (Registered number:11961351)**

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 30 April 2022

The members have not required the company to obtain an audit of its financial statements for the ended 30th April 2022 in accordance with section 476 of the companies Act 2006

The directors acknowledge their responsibilities for :

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of itts profit or loss for each financial (b) year in accordance with the requirement of sections 394 and 395 and which otherwise comply with the requirements of the companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of part 15 of the companies Act 2006 relating to small companies.

In accordance with section 444 of the companies Act 2006, the income statement has not been delived

**Alphonse MALOU** 

#### **BLUSH SERVICES LIMITED (Registered number:11961351)**

## Notes to the Financial Statements For the Year Ended 30 April 2022

#### 1 STATUTORY INFORMATION

Sidesparkz Ltd is private company, limited by shares, registered in England and wales. The company's registered number and registered office address can be found on the company information page.

#### 2 ACCOUNTING POLICIES

#### Basic of preparing the financial statements

These financial statements have been prepared in accordance with financial reporting standard 102 " The financial Reporting Standard applicable in UK and Republic of Ireland" including the provisions of section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 3 EMPLOYEES AND DIRECTORS

The average number of employees during the year was 0 (2021-0)

### 4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

4	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		30/04/2022	30/04/2021
		£	£
	Other debtors	0.00	0.00
		30/04/2022	30/04/2021
5	Creditors (Amounts falling due within one year)	£	£
Ū	Tax Payable	0	0
	Trade Creditors	1,581	8,500
	Accruals	450	4,034
	Accountancy fee	550	Ô
	Others	0	0
	Dividend Payable	0	0
		2,581	12,534
6	Creditors (Amounts falling due after more than one year)	£	£
	Loan	7,162	9,000
	Others	30,000	40,000
		37,162	49,000