

**BLUSH CLOUD LIMITED
REVISED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**



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**BLUSH CLOUD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022**

Director	Katya Veleva
Company Number	12975946 (England and Wales)
Registered Office	SUIT 1-3 THE HOP EXCHANGE 24 SOUTHWARK STREET LONDON SE1 1TY ENGLAND

BLUSH CLOUD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022


	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	876	1,467
Current assets			
Debtors	5	3,837	4,408
Cash at bank and in hand		689	21
		<u>4,526</u>	<u>4,429</u>
Creditors: amounts falling due within one year	6	(8,147)	(31,632)
Net current liabilities		<u>(3,621)</u>	<u>(27,203)</u>
Net liabilities		<u>(2,745)</u>	<u>(25,736)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,746)	(25,737)
Shareholders' funds		<u>(2,745)</u>	<u>(25,736)</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 November 2023 and were signed on its behalf by


Katya Veleva (Dec 14, 2023 15:03 GMT)
Katya Veleva
Director

Company Registration No. 12975946

BLUSH CLOUD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Blush Cloud Limited is a private company, limited by shares, registered in England and Wales, registration number 12975946. The registered office is SUIT 1-3 THE HOP EXCHANGE, 24 SOUTHWARK STREET, LONDON, SE1 1TY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% Straight Line
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going concern

The director considers that it is appropriate to prepare the financial statements on a going concern basis and have confirmed they will provide financial support to the company until such time as its position improves.

BLUSH CLOUD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2021	2,014
Additions	120
At 31 October 2022	<u>2,134</u>
Depreciation	
At 1 November 2021	547
Charge for the year	711
At 31 October 2022	<u>1,258</u>
Net book value	
At 31 October 2022	<u>876</u>
At 31 October 2021	<u>1,467</u>

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	3,800	3,986
Accrued income and prepayments	37	422
	<u>3,837</u>	<u>4,408</u>

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	486	203
Loans from directors	7,661	31,429
	<u>8,147</u>	<u>31,632</u>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).