

Blue Carbon Film Limited

Annual Report and Unaudited Financial Statements
for the Period from 18 January 2022 to 31 January 2023

Morren Accountancy Limited
Unit B Broad Oak Business Park
Redbrook Maelor
Whitchurch
Shropshire
SY13 3AQ

Blue Carbon Film Limited

Contents

Abbreviated Financial Statements	<u>1</u>
Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Blue Carbon Film Limited

Company Information

Directors	Mrs Sarah Macdonald Ms Sian Kevill
Registered office	Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ
Accountants	Morren Accountancy Limited Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ

Blue Carbon Film Limited
(Registration number: 13855130)
Balance Sheet as at 31 January 2023

	2023 £
Current assets	93,556
Creditors: Amounts falling due within one year	<u>(5,770)</u>
Total assets less current liabilities	87,786
Accruals and deferred income	<u>(94,417)</u>
	<u><u>(6,631)</u></u>
Capital and reserves	<u><u>(6,631)</u></u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Unit B Broad Oak Business Park
Redbrook Maelor
Whitchurch
Shropshire
SY13 3AQ
United Kingdom

These financial statements were authorised for issue by the Board on 17 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

For the financial period ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Blue Carbon Film Limited
(Registration number: 13855130)
Balance Sheet as at 31 January 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 February 2023 and signed on its behalf by:

.....

Ms Sian Kevill

Director

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.