

# **BLUE VALLEY SYSTEMS LIMITED**

**Company Registration Number:  
03010252 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

## **Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **BLUE VALLEY SYSTEMS LIMITED**

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**for the Period Ended 31 December 2021**

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# **BLUE VALLEY SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2021**

**Registered office:**

93  
The Street  
Shalford  
Guildford  
Surrey  
GU4 8BN

**Company Registration Number:**

03010252 (England and Wales)

# BLUE VALLEY SYSTEMS LIMITED

## Profit and Loss Account for the Period Ended 31 December 2021

|                                                            | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | 10,869                  | 8,886                   |
| Income from coronavirus (COVID-19) business support grants | 0                       | 0                       |
| Other Income                                               | 0                       | 0                       |
| Cost of Materials                                          | ( 0 )                   | ( 0 )                   |
| Staff Costs                                                | ( 5,595 )               | ( 7,791 )               |
| Depreciation and Writeoffs                                 | ( 84 )                  | ( 84 )                  |
| Other charges                                              | ( 733 )                 | ( 995 )                 |
| Tax on Profit                                              | ( 846 )                 | ( 2 )                   |
| Profit or (Loss) for Period                                | 3,611                   | 14                      |

# BLUE VALLEY SYSTEMS LIMITED

## Balance sheet

As at 31 December 2021

|                                                          | 2021<br>£    | 2020<br>£    |
|----------------------------------------------------------|--------------|--------------|
| Called up share capital not paid:                        | 0            | 0            |
| Fixed Assets:                                            | 80           | 167          |
| Current assets:                                          | 6,272        | 2,174        |
| Prepayments and accrued income:                          | 0            | 0            |
| Creditors: amounts falling due within one year:          | ( 1,675 )    | ( 80 )       |
| <b>Net current assets (liabilities):</b>                 | <b>4,597</b> | <b>2,094</b> |
| Total assets less current liabilities:                   | 4,677        | 2,261        |
| Creditors: amounts falling due after more than one year: | ( 0 )        | ( 0 )        |
| Provision for liabilities:                               | ( 0 )        | ( 0 )        |
| Accruals and deferred income:                            | ( 0 )        | ( 0 )        |
| <b>Total net assets (liabilities):</b>                   | <b>4,677</b> | <b>2,261</b> |
| <b>Capital and reserves:</b>                             | <b>4,677</b> | <b>2,261</b> |

# **BLUE VALLEY SYSTEMS LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Julia Brough

Status: Director

Name: Eric Brough

Status: Director

The notes form part of these financial statements

# **BLUE VALLEY SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 1

# **BLUE VALLEY SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.