

REGISTERED NUMBER: 07195528 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

BLUE SKY COMPUTER SOLUTIONS LIMITED

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for the year ended 31 MARCH 2019

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BLUE SKY COMPUTER SOLUTIONS LIMITED

COMPANY INFORMATION
for the year ended 31 MARCH 2019

DIRECTOR: C M Lambert

REGISTERED OFFICE: The Nova Centre
1 Purser Road
Abington
Northampton
Northamptonshire
NN1 4PG

REGISTERED NUMBER: 07195528 (England and Wales)

ACCOUNTANTS: Elsby & Co
Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

ABRIDGED BALANCE SHEET

31 MARCH 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		235		219
CURRENT ASSETS					
Stocks		247		-	
Debtors		3,693		3,162	
Cash at bank and in hand		6,476		7,011	
		<u>10,416</u>		<u>10,173</u>	
CREDITORS					
Amounts falling due within one year		<u>5,594</u>		<u>5,973</u>	
NET CURRENT ASSETS			<u>4,822</u>		<u>4,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,057</u>		<u>4,419</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Retained earnings			<u>5,056</u>		<u>4,418</u>
SHAREHOLDERS' FUNDS			<u>5,057</u>		<u>4,419</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABRIDGED BALANCE SHEET - continued
31 MARCH 2019

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.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director on 19 June 2019 and were signed by:

C M Lambert - Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 MARCH 2019

1. STATUTORY INFORMATION

Blue Sky Computer Solutions Limited is a 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

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the 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.

Turnover

Turnover represents total invoiced sales of goods/services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018	725
Additions	149
At 31 March 2019	874
DEPRECIATION	
At 1 April 2018	506
Charge for year	133
At 31 March 2019	639
NET BOOK VALUE	
At 31 March 2019	235
At 31 March 2018	219

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 MARCH 2019

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2018 £	2017 £
99	Ordinary	lp	1	1
1	Ordinary B share	lp	-	-
			<u>1</u>	<u>1</u>

The following shares were issued during the year for cash at par:

1 Ordinary B share of 1p

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.