

Registered Number 08020233

BLUE SPRINGS AGENCY LTD.

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	2,086	1,631
		<u>2,086</u>	<u>1,631</u>
Current assets			
Debtors		11,570	-
Cash at bank and in hand		24,874	17,398
		<u>36,444</u>	<u>17,398</u>
Creditors: amounts falling due within one year		<u>(12,895)</u>	<u>(5,785)</u>
Net current assets (liabilities)		<u>23,549</u>	<u>11,613</u>
Total assets less current liabilities		<u>25,635</u>	<u>13,244</u>
Total net assets (liabilities)		<u>25,635</u>	<u>13,244</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		25,625	13,234
Shareholders' funds		<u>25,635</u>	<u>13,244</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2018

And signed on their behalf by:

Miss Kellen Thumbi, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Tangible fixed assets**

	£
Cost	
At 1 May 2016	2,175
Additions	1,150
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>3,325</u>
Depreciation	
At 1 May 2016	544
Charge for the year	695
On disposals	-
At 30 April 2017	<u>1,239</u>
Net book values	
At 30 April 2017	<u>2,086</u>
At 30 April 2016	<u>1,631</u>

Depreciation is provided for on all fixed assets on the reducing balance method in order to write off the cost or valuation of these assets over their estimated useful lives at the following rates:

Computers & Equipment's – 25% per annum

Furniture & Fittings – 25% per annum

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
10 Ordinary shares of £1 each	10	10

The directors do not recommend the payment of a dividend.

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.