

**BLOOMFIELD ANALYSIS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

BLOOMFIELD ANALYSIS LTD
UNAUDITED ACCOUNTS
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BLOOMFIELD ANALYSIS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	S. J. S. Bloomfield
Company Number	8522645 (England and Wales)
Registered Office	16 BANK AVENUE MITCHAM CR4 3DU
Accountants	Senstone Ltd 54 Frensham Close Southall Middlesex UB1 2YG

BLOOMFIELD ANALYSIS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	79,127	79,169
Current assets			
Debtors	5	5,324	-
Cash at bank and in hand		39,002	13,822
		<u>44,326</u>	<u>13,822</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,772)	(23,214)
Net current assets/(liabilities)		<u>17,554</u>	<u>(9,392)</u>
Net assets		<u>96,681</u>	<u>69,777</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		96,581	69,677
Shareholders' funds		<u>96,681</u>	<u>69,777</u>

For the year ending 31 May 2017 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.

Approved by the Board on 1 September 2017.

S. J. S. Bloomfield
Director

Company Registration No. 8522645

BLOOMFIELD ANALYSIS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	318	-
Other debtors	5,006	-
	<hr/>	<hr/>
	5,324	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	12,012	5,006
Other creditors	14,760	18,208
	<hr/>	<hr/>
	26,772	23,214
	<hr/>	<hr/>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

