Company Registration No. 8522645 (England and Wales)

BLOOMFIELD ANALYSIS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

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BLOOMFIELD ANALYSIS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2019

Director S. J. S. Bloomfield

Company Number 8522645 (England and Wales)

Registered Office 16 BANK AVENUE

MITCHAM CR43DU

BLOOMFIELD ANALYSIS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

		4040	2010
	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	79,071	79,095
Current assets			
Debtors Cash at bank and in hand	5	35,000 25,677	14,528 14,963
	_	60,677	29,491
Creditors: amounts falling due within one year	<u>6</u>	(44,626)	(49,672)
Net current assets/(liabilities)	-	16,051	(20,181)
Net assets	_	95,122	58,914
Capital and reserves	=		
Called up share capital Profit and loss account	?	100 95,022	100 58,814
Shareholders' funds	-	95,122	58,914
	=		

For the year ending 31 May 2019 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 5 September 2019.

S. J. S. Bloomfield

Director

Company Registration No. 8522645

BLOOMFIELD ANALYSIS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

BLOOMFIELD ANALYSIS LTD is a private company, limited by shares, registered in England and Wales, registration number 8522645. The registered office is 16 BANK AVENUE, MITCHAM, CR4 3DU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Reducing Balance

4	Tangible fixed assets	Land & buildings	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 June 2018	79,000	400	79,400
	At 31 May 2019	79,000	400	79,400
	Depreciation			
	At 1 June 2018	-	305	305
	Charge for the year		24	24
	At 31 May 2019	-	329	329
	Net book value			
	At 31 May 2019	79,000	71	79,071
	At 31 May 2018	79,000	95	79,095

BLOOMFIELD ANALYSIS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

5	Debtors	2019	2018
,	Debio.	£	£
	Trade debtors	-	6,628
	Other debtors	35,000	7,900
		35,000	14,528
6	Creditors: amounts falling due within one year	2019	2018
		£	£
	Taxes and social security	18,554	12,974
	Other creditors	26,072	36,698
		44,626	49,672
7	Share capital	2019	2018
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

