

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

BLOOMFIELD ANALYSIS LTD
UNAUDITED ACCOUNTS
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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 CR4 3DU

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

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	79,071	79,095
Current assets			
Debtors	5	35,000	14,528
Cash at bank and in hand		25,677	14,963
		<u>60,677</u>	<u>29,491</u>
Creditors: amounts falling due within one year	<u>6</u>	(44,626)	(49,672)
Net current assets/(liabilities)		<u>16,051</u>	<u>(20,181)</u>
Net assets		<u>95,122</u>	<u>58,914</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		95,022	58,814
Shareholders' funds		<u>95,122</u>	<u>58,914</u>

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

5 Debtors	2019	2018
	£	£
Trade debtors	-	6,628
Other debtors	35,000	7,900
	<hr/>	<hr/>
	35,000	14,528
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	18,554	12,974
Other creditors	26,072	36,698
	<hr/>	<hr/>
	44,626	49,672
	<hr/>	<hr/>
7 Share capital	2019	2018
	£	£
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 1 (2018: 1).

