

Company registration number NI669424 (Northern Ireland)

BLUEZONE SCIENTIFIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

BLUEZONE SCIENTIFIC LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	14,617		585	
Prepayments and accrued income	-		3,979	
Creditors: amounts falling due within one year	(149,247)		(178,862)	
Net current liabilities		(134,630)		(174,298)
Net liabilities		(134,630)		(174,298)
Capital and reserves		(134,630)		(174,298)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	-

2 Going concern

Although the company had net liabilities of £134,630 at 31 December 2022 (2021: £174,298) the directors are confident that the company will continue to be profitable in the future and hence believe that the financial statements should be prepared on the going concern basis.

Bluezone Scientific Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Craigmore House, 19 Millvale Road, Newry, Co. Down, Northern Ireland, BT35 7NH.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BLUEZONE SCIENTIFIC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12 May 2023 and are signed on its behalf by:

Mr A Byrne

Director

Company Registration Number NI669424

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.