

Registered number: 02849325

Bluestripe Remanufacturing Limited

ACCOUNTS
FOR THE YEAR ENDED 31/10/2018

Prepared By:

Dawson Consultancy Ltd
4 Manor Orchard
Brixworth
Northampton
NN6 9BX

Bluestripe Remanufacturing Limited

Registered Number: 02849325**BALANCE SHEET AT 31/10/2018**

	2018	2017
	£	£
Fixed assets	81,776	94,037
Current assets	184,376	224,569
Prepayments and accrued income	781	781
	((
Creditors: amounts falling due within one year	132,274	174,067
))
Net Current Assets	<u>52,883</u>	<u>51,283</u>
Total assets less current liabilities	134,659	145,320
Creditors: amounts falling due after more than one year	-	12,601
Accruals and deferred income	10,035	4,480
Net Assets	<u>124,624</u>	<u>128,239</u>
Capital and reserves	<u>124,624</u>	<u>128,239</u>

Company information

registered in England, registered number 02849325. Registered office

For the year ending 31/10/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 15/07/2019 and signed on their behalf
by**

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Clive Randle
Director

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.