

BLUEBELL KITCHEN AND BUILDING COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

BLUEBELL KITCHEN AND BUILDING COMPANY LTD
UNAUDITED ACCOUNTS
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BLUEBELL KITCHEN AND BUILDING COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Mr C Giggins
Company Number	10627086 (England and Wales)
Registered Office	Oakwood 14 The Fairway Bexhill On Sea East Sussex TN39 4ER ENGLAND
Accountants	Walsh Accountancy Services Ltd 37 St Margarets Road St Leonards On Sea East Sussex TN37 6EH

BLUEBELL KITCHEN AND BUILDING COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Debtors	4	11,880
Cash at bank and in hand		8,762
		<u>20,642</u>
Creditors: amounts falling due within one year	5	(35,650)
Net current liabilities		<u>(15,008)</u>
Net liabilities		<u>(15,008)</u>
Capital and reserves		
Called up share capital	6	1
Profit and loss account		(15,009)
Shareholders' funds		<u>(15,008)</u>

For the year ending 28 February 2018 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 his 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 12 August 2018.

Mr C Giggins
Director

Company Registration No. 10627086

BLUEBELL KITCHEN AND BUILDING COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

Bluebell Kitchen And Building Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 10627086. The registered office is Oakwood, 14 The Fairway, Bexhill On Sea, East Sussex, TN39 4ER, ENGLAND.

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 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.

4 Debtors

	2018
	£
Trade debtors	10,900
Other debtors	980
	<hr/> 11,880 <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Loans from directors	35,650
	<hr/>

6 Share capital

	2018
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/>
Shares issued during the period:	
1 Ordinary shares of £1 each	1
	<hr/>

7 Average number of employees

During the year the average number of employees was 0.

