Registered number
06294792

BLP Solutions Limited

Unaudited Filleted Accounts

31 July 2019

BLP Solutions Limited

Registered number: 06294792

Balance Sheet

as at 31 July 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		3,833		4,810
Current assets					
Debtors	3	513		489	
Cash at bank and in hand		231,241		121,577	
		231,754		122,066	
Creditors: amounts falling due within one year	4	(40,390)		(48,892)	
Net current assets			191,364		73,174
Net assets			195,197		77,984
Capital and reserves					
Called up share capital			2		2
Profit and loss account			195,195		77,982
Shareholder's funds			195,197		77,984

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J R Nicholson

Director

Approved by the board on 29 November 2019

BLP Solutions Limited

Notes to the Accounts

for the year ended 31 July 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	30% reducing balance

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 August 2018	9,933
Additions	666
At 31 July 2019	10,599
Depreciation	
At 1 August 2018	5,123
Charge for the year	1,643
At 31 July 2019	6,766
Net book value	

At 31 July 2019	3,833
At 31 July 2018	4,810

3 **Debtors**	**2019**	**2018**
	£	**£**
Other debtors	513	489

4 **Creditors: amounts falling due within one year**	**2019**	**2018**
	£	**£**
Taxation and social security costs	41,229	25,122
Other creditors	(839)	23,770
	40,390	48,892

5 Other information

BLP Solutions Limited is a private company limited by shares and incorporated in England. Its registered office is:

2 Hinksey Court
Church Way
Oxford
Oxfordshire
OX2 9SX

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.