

Registration number 06596607

Bluerose Systems Ltd

Directors' report and unaudited financial statements

for the year ended 31 May 2016



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COMPANIES HOUSE

Bluerose Systems Ltd

Company information

Directors Dean Dennis Lawrence
 Elaine Lawrence

Secretary Elaine Lawrence

Company number 06596607

Registered office 189 St Johns Road
 Chesterfield
 S41 8PE

Accountants Dey & Co.
 Brookdale
 41 Clarence Road
 Chesterfield
 Derbyshire
 S40 1LH

Business address 189 St Johns Road
 Chesterfield
 S41 8PE

Bankers NatWest
 5 Market Place
 Chesterfield
 Derbyshire
 S40 1TJ

Bluerose Systems Ltd

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Bluerose Systems Ltd

Statement of financial position and notes to the financial statements as at 31 May 2016

	2016	2015
	£	£
Fixed assets	<u>1,631</u>	<u>527</u>
Current assets	12,624	17,115
Creditors: amounts falling due within one year	<u>(11,278)</u>	<u>(14,639)</u>
Net current (liabilities)/assets	<u>1,346</u>	<u>2,476</u>
Total assets less current liabilities	2,977	3,003
Accruals and deferred income	(1,561)	(1,751)
Net assets	<u><u>1,416</u></u>	<u><u>1,252</u></u>
Capital and reserves	<u><u>1,416</u></u>	<u><u>1,252</u></u>

1. Transactions with directors

Advances to directors

The following directors had interest free loans during the year:

	Amount owing		Maximum
	2016	2015	in year
	£	£	£
Dean Dennis Lawrence	<u><u>-</u></u>	<u><u>4,092</u></u>	<u><u>4,092</u></u>

Bluerose Systems Ltd

**Statement of financial position and notes to the financial statements
as at 31 May 2016**

..... continued

For the year ending 31 May 2016 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 Act with respect to accounting records and the preparation of accounts.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 19 January 2017, and are signed on their behalf by:



Dean Dennis Lawrence
Director

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