

Company registration number: 06596607

Bluerose Systems Ltd

Unaudited filleted financial statements

31 May 2017

TUESDAY



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30/01/2018

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COMPANIES HOUSE

Bluerose Systems Ltd

Directors and other information

Directors	Mr Dean Dennis Lawrence Mrs Elaine Lawrence
Secretary	Mrs Elaine Lawrence
Company number	06596607
Registered office	189 St Johns Road Chesterfield S41 8PE
Business address	189 St Johns Road Chesterfield S41 8PE
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH
Bankers	NatWest 5 Market Place Chesterfield Derbyshire S40 1TJ

Bluerose Systems Ltd
Statement of financial position
31 May 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,300		1,631
Current assets	6,878		12,624	
Prepayments and accrued income	20		-	
		6,898		12,624
Creditors: amounts falling due within one year		(6,186)		(11,278)
Net current assets		712		1,346
Total assets less current liabilities		2,012		2,977
Accruals and deferred income		(923)		(1,561)
Net assets		1,089		1,416
Capital and reserves		1,089		1,416

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Mr Dean Dennis Lawrence		(760)	2,388	1,628
		<u> </u>	<u> </u>	<u> </u>
	2016			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Mr Dean Dennis Lawrence		4,092	(4,852)	(760)
		<u> </u>	<u> </u>	<u> </u>

Bluerose Systems Ltd

Statement of financial position (continued)
Year ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 board of directors and authorised for issue on 19 January 2018, and are signed on behalf of the board by:



Mr Dean Dennis Lawrence
Director

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The company is a private company limited by shares, registered in England & Wales.