Company registration number: 06596607

Bluerose Systems Ltd

Unaudited filleted financial statements

31 May 2023

Bluerose Systems Ltd

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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
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 2023

	2023		2022	
	£	£	£	£
Fixed assets		4,217		2,447
Current assets	20,807		22,207	
Prepayments and accrued income	100		243	
		20,907		22,450
Creditors: amounts falling due within one year		(7,818)		(5,345)
Net current assets		13,089		17,105
Total assets less current liabilities		17,306		19,552
Creditors: amounts falling due after more than one year		(15,561)		(17,513)
Accruals and deferred income		(684)		(1,027)
Net assets		1,061		1,012
Capital and reserves		1,061		1,012

Notes to the financial statements

Bluerose Systems Ltd

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	**£**	**£**
Mr Dean Dennis Lawrence	11,698	509	12,207

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Dean Dennis Lawrence	17,074	(5,376)	11,698

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 December 2023 , and are signed on behalf of the board by:

Mr Dean Dennis Lawrence

Director

Company registration number: 06596607

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

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.