Registered Number 09412721

BLUE OCEAN MONITORING LIMITED

Micro-entity Accounts

30 June 2018

BLUE OCEAN MONITORING LIMITED **Registered Number 09412721**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		41,942	57,880
Current Assets		10,204	97,268
Prepayments and accrued income		400	500
Creditors: amounts falling due within one year		(2,372)	(68,621)
Net current assets (liabilities)		8,232	29,147
Total assets less current liabilities		50,174	87,027
Creditors: amounts falling due after more than one year		(533,128)	(354,930)
Provisions for liabilities		(12,662)	(7,825)
Total net assets (liabilities)		(495,616)	(275,728)
Capital and reserves		(495,616)	(275,728)

- For the year ending 30 June 2018 the company was entitled to exemption 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 directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2019

And signed on their behalf by:
Simon Illingworth, Director

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.