BLUD CLARKE LIMITED

Company Registration Number:
09952021 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 14 January 2016

End date: 31 January 2017

BLUD CLARKE LIMITED

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BLUD CLARKE LIMITED

Company Information

for the Period Ended 31 January 2017

Director:	mark bailey
Registered office:	76 Azalea Walk Pinner Middlesex HA5 2EH
Company Registration Number:	09952021 (England and Wales)

BLUD CLARKE LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

printing tee shirts hats and tract suits

Political and charitable donations

none. The only give away's were hat and tee shirts for promotional reasons

Company policy on the employment of disabled persons

No employess

Additional information

none

Directors

The director(s) shown below were appointed to the company during the period
mark bailey
14 January 2016

This report was approved by the board of directors on 14 December 2017
And Signed On Behalf Of The Board By:

Name: mark bailey
Status: Director

BLUD CLARKE LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	Notes	*13 months to 31 Jan 2017* £
Turnover		**1,135**
Cost of sales		**(6,540)**
Gross Profit or (Loss)		**(5,405)**
Distribution Costs		**(2,122)**
Administrative Expenses		**(8,632)**
Other operating income		**0**
Operating Profit or (Loss)		**(16,159)**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**(16,159)**
Tax on Profit		**(0)**
Profit or (Loss) for Period		**(16,159)**

The notes form part of these financial statements

BLUD CLARKE LIMITED

Balance sheet

As at 31 January 2017

	Notes	*13 months to 31 Jan 2017* £
Fixed assets		
Intangible assets:	2	**0**
Tangible assets:	3	**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**2,000**
Debtors:	4	**0**
Cash at bank and in hand:		**210**
Total current assets:		**2,210**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	5	**(0)**
Net current assets (liabilities):		**2,210**
Total assets less current liabilities:		**2,210**
Creditors: amounts falling due after more than one year:	6	**(0)**
Provision for liabilities:		**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**2,210**

The notes form part of these financial statements

BLUD CLARKE LIMITED

Balance sheet continued

As at 31 January 2017

	Notes	*13 months to 31 Jan 2017* £
Capital and reserves		
Called up share capital:		**2,210**
Revaluation reserve:	7	**0**
Profit and loss account:		**0**
Shareholders funds:		**2,210**

For the year ending 31 January 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 December 2017
And Signed On Behalf Of The Board By:

Name: mark bailey
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

all accounts have been done by myself

Tangible fixed assets depreciation policy

all accounts have been done by myself

Intangible fixed assets amortisation policy

all accounts have been done by myself

Valuation information and policy

all accounts have been done by myself

Other accounting policies

all accounts have been done by myself

2. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	-	**0**
Disposals	-	**(0)**
Revaluations	-	**0**
Transfers	-	**0**
At 31 January 2017	-	**0**
Amortisation		
Charge for year	-	**0**
On disposals	-	**(0)**
Other adjustments	-	**0**
Amortisation at 31 January 2017	-	**0**
Net book value		
Net book value at 31 January 2017	-	**0**

The company has two lap tops and desk and desk lamps.

3. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 January 2017	-	-
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 January 2017	-	-
Net book value		
At 31 January 2017	-	-

two lap tops bought at £600 each

4. Debtors

	13 months to 31 Jan 2017 £
Trade debtors	**0**
Prepayments and accrued income	**0**
Other debtors	**0**
Total	**0**
Debtors due after more than one year:	**0**

no debts

5.Creditors: amounts falling due within one year note

	13 months to 31 Jan 2017 £
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

6.Creditors: amounts falling due after more than one year

	13 months to 31 Jan 2017 £
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

7. Revaluation reserve

	13 months to 31 Jan 2017 £
Surplus or deficit after revaluation	**0**
Balance at 31 January 2017	**0**

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.