BLUD CLARKE LIMITED

Company Registration Number:
09952021 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

BLUD CLARKE LIMITED

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BLUD CLARKE LIMITED

Company Information

for the Period Ended 31 January 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

printing and selling hats and t shirts

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
mark bailey

This report was approved by the board of directors on 1 November 2018
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 2018

	Notes	*2018*	*13 months to 31 Jan 2017*
		£	**£**
Turnover		**1,087**	-
Cost of sales		**(2,417)**	-
Gross Profit or (Loss)		**(1,330)**	-
Distribution Costs		**(750)**	-
Administrative Expenses		**(5,834)**	-
Other operating income		**0**	-
Operating Profit or (Loss)		**(7,914)**	-
Interest Receivable and Similar Income		**0**	-
Interest Payable and Similar Charges		**(0)**	-
Profit or (Loss) Before Tax		**(7,914)**	-
Tax on Profit		**(0)**	-
Profit or (Loss) for Period		**(7,914)**	-

The notes form part of these financial statements

BLUD CLARKE LIMITED

Balance sheet

As at 31 January 2018

	Notes	2018 £	13 months to 31 Jan 2017 £
Fixed assets			
Intangible assets:	2	**0**	0
Tangible assets:	3	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**300**	300
Debtors:	4	**0**	0
Cash at bank and in hand:		**16**	16
Total current assets:		**316**	316
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	5	**(0)**	(0)
Net current assets (liabilities):		**316**	316
Total assets less current liabilities:		**316**	316
Creditors: amounts falling due after more than one year:	6	**(0)**	(0)
Provision for liabilities:			(0)
Accruals and deferred income:			(0)
Total net assets (liabilities):		**316**	316

The notes form part of these financial statements

BLUD CLARKE LIMITED

Balance sheet continued

As at 31 January 2018

	Notes	2018	13 months to 31 Jan 2017
		£	£
Capital and reserves			
Called up share capital:		**316**	316
Revaluation reserve:	7	**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**316**	316

For the year ending 31 January 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 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 1 November 2018
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 2018

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

total sales

2. Intangible assets

	Other	Total
Cost	£	£
At 01 February 2017	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 January 2018	**0**	**0**
Amortisation		
Amortisation at 01 February 2017	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 January 2018	**0**	**0**
Net book value		
Net book value at 31 January 2018	**0**	**0**
Net book value at 31 January 2017	**0**	**0**

3. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 February 2017	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 January 2018	**0**	**0**
Depreciation		
At 01 February 2017	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 31 January 2018	**0**	**0**
Net book value		
At 31 January 2018	**0**	**0**
At 31 January 2017	**0**	**0**

4. Debtors

	2018	*13 months to 31 Jan 2017*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**0**	0
Total	**0**	0
Debtors due after more than one year:	**0**	0

5.Creditors: amounts falling due within one year note

	2018	*13 months to 31 Jan 2017*
	£	*£*
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	0
Total	**0**	0

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

	2018	*13 months to 31 Jan 2017*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

no creditors

7. Revaluation reserve

	2018
	£
Balance at 01 February 2017	**0**
Surplus or deficit after revaluation	**0**
Balance at 31 January 2018	**0**

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