

**BLIPPUBLISHING LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2026**

Lsd Accountants Ltd  
Chartered Accountants  
23 Stockwood Business Park  
Redditch  
Worcestershire  
B96 6SX

**BlipPublishing Ltd**  
**Balance Sheet**  
**As At 31 January 2026**

**Registered number:** 13123713

|                                                | <b>2026</b>    | <b>2025</b>   |
|------------------------------------------------|----------------|---------------|
|                                                | <b>£</b>       | <b>£</b>      |
| Fixed assets                                   | 708            | -             |
| Current assets                                 | 99,052         | 75,806        |
| Prepayments and accrued income                 | 112,716        | 14,660        |
| Creditors: Amounts Falling Due Within One Year | (67,588 )      | (36,077 )     |
| <b>NET CURRENT ASSETS</b>                      | <b>144,180</b> | <b>54,389</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>144,888</b> | <b>54,389</b> |
| <b>NET ASSETS</b>                              | <b>144,888</b> | <b>54,389</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>144,888</b> | <b>54,389</b> |

**Notes**

**1. General Information**

BlipPublishing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13123713 . The registered office is 13 Pembroke Avenue, Hove, England, BN3 5DA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2025: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are following loan to directors

|                        | <b>As at 1<br/>February<br/>2025</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 31<br/>January<br/>2026</b> |
|------------------------|--------------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------------|
|                        | <b>£</b>                             | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                             |
| Mr Wayne Roberts       | 84                                   | -                           | -                         | -                              | 84                                   |
| Miss Elzbieta Uscinska | 20                                   | -                           | -                         | -                              | 20                                   |

The above loan is unsecured and repayable on demand.

**BlipPublishing Ltd**  
**Balance Sheet (continued)**  
**As At 31 January 2026**

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For the year ending 31 January 2026 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Wayne Roberts

Director

24/06/2026

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.