Company registration number: SC376621

Bluedock Limited

Unaudited financial statements

30 April 2017

WEDNESDAY

S6HCAEBM

SCT 18/10/2017 #425

COMPANIES HOUSE

GRANTS
Chartered Accountants

Bluedock Limited

Balance sheet
30 April 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		12
Current assets	92,397		62,198	
Prepayments and accrued income	7,735		9,679	
		100,132		71,877
Creditors: amounts falling due within one year		(21,687)		(17,559)
Net current assets		78,445		54,318
Total assets less current liabilities		78,445		54,330
Accruals and deferred income		(13)		(13)
Net assets		78,432		54,317
Capital and reserves		78,432		54,317

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Lorna McGregor	35,269	30,000	(37,496)	27,773

Balance sheet (continued)
Year ended 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on ...16/10/17...and are signed on behalf of the board by:

Lorna McGregor
Director

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The company is a private company limited by shares, registered in Scotland.