Company registration number: SC376621

Bluedock Limited

Unaudited filleted financial statements
(Filleted)

30 April 2018

SATURDAY

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SCT 20/10/2018 #384

COMPANIES HOUSE

GRANTS
Chartered Accountants

Bluedock Limited

Balance sheet
30 April 2018

	2018		2017	
	£	£	£	£
Current assets	111,804		92,397	
Prepayments and accrued income	9,100		7,735	
		120,904		100,132
Creditors: amounts falling due within one year		(22,161)		(21,687)
Net current assets		98,743		78,445
Total assets less current liabilities		98,743		78,445
Accruals and deferred income		(13)		(13)
Net assets		98,730		78,432
Capital and reserves		98,730		78,432

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:

2018	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Lorna McGregor	27,773	25,000	(27,773)	25,000

2. Staff costs

The average number of persons employed by the company during the year amounted to 1 (30 April 2017: 1).

Balance sheet (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 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 17 OCT 18 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.