Company registration number: SC376621

Bluedock Limited

Unaudited filleted financial statements

30 April 2019



GRANTS
Chartered Accountants

Bluedock Limited

Balance sheet
30 April 2019

	2019		2018	
	£	£	£	£
Current assets	133,112		111,804	
Prepayments and accrued income	-		9,100	
		133,112		120,904
Creditors: amounts falling due within one year		(22,932)		(22,161)
Net current assets		110,180		98,743
Total assets less current liabilities		110,180		98,743
Accruals and deferred income		(13)		(13)
Net assets		110,167		98,730
Capital and reserves		110,167		98,730

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

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

	2019			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Lorna McGregor	(25,000)	(71,350)	71,500	(24,850)

Bluedock Limited

Balance sheet (continued)
Year ended 30 April 2019

For the year ending 30 April 2019 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 30 AUG '19 ...and are signed on behalf of the board by:

L M Gregor

Lorna McGregor
Director

Company registration number: SC376621

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