Company registration number: SC376621

Bluedock Limited
Unaudited filleted financial statements
30 April 2022
GRANTS
Accountants and Tax Advisors

Bluedock Limited
Balance sheet
30 April 2022

	2022		2021	
	£	**£**	£	£
Fixed assets		154		196
Current assets	136,525		162,263	
Prepayments and accrued income	8,400		-	
		144,925		162,263
Creditors: amounts falling due within one year		(9,054)		(19,785)
Net current assets		135,871		142,478
Total assets less current liabilities		136,025		142,674
Net assets		136,025		142,674
Capital and reserves		136,025		142,674

Notes to the financial statements

Bluedock Limited

Year ended 30 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Lorna McGregor	46,564	3,908	(46,564)	3,908

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 November 2022 , and are signed on behalf of the board by:

Lorna McGregor

Director

Company registration number: SC376621

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

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.