Company registration number: SC376621

Bluedock Limited
Unaudited filleted financial statements
30 April 2023
GRANTS
Accountants and Tax Advisors

Bluedock Limited
Balance sheet
30 April 2023

	2023		2022	
	£	**£**	£	£
Fixed assets		112		154
Current assets	142,774		136,525	
Prepayments and accrued income	7,200		8,400	
		149,974		144,925
Creditors: amounts falling due within one year		(12,682)		(9,054)
Net current assets		137,292		135,871
Total assets less current liabilities		137,404		136,025
Net assets		137,404		136,025
Capital and reserves		137,404		136,025

Notes to the financial statements

Bluedock Limited

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Lorna McGregor	3,908	39,733	(3,908)	39,733

For the year ending 30 April 2023 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 11 September 2023 , 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.

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.