Registered number: SC376621

BLUEDOCK LIMITED
REVISED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2024 TO 18 OCTOBER 2024

Bluedock Limited
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Bluedock Limited
Balance Sheet
As At 18 October 2024

Registered number: SC376621

	18 October 2024	30 April 2024
	£	£
Fixed assets	-	70
Current assets	140,746	152,023
Prepayments and accrued income	-	800
Creditors: Amounts Falling Due Within One Year	(12,140)	(17,411)
NET CURRENT ASSETS	128,606	135,412
TOTAL ASSETS LESS CURRENT LIABILITIES	128,606	135,482
NET ASSETS	128,606	135,482
CAPITAL AND RESERVES	128,606	135,482

Notes

1. **Revision by Replacement**

The financial statements for the period ended 18 October 2024 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Amounts incorrectly allocated in the original accounts.

Amendment of dividend amounts which should have been allocated as Directors advances.

2. **General Information**

Bluedock Limited is a private company, limited by shares, incorporated in Scotland, registered number SC376621 . The registered office is 184 Drymen Road, Bearsden, Glasgow, G61 3RW.

3. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2024: 1)

4. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 May 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 18 October 2024
	£	£	£	£	£
Lorna McGregor	(59)	26,894	-	-	26,835

The above loan is unsecured, interest free and repayable on demand.

For the period ending 18 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Lorna McGregor

Director

6 January 2025

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.