

BLUE STAR COMMERCIAL GARDENS LIMITED

**Company Registration Number:
03257137 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

BLUE STAR COMMERCIAL GARDENS LIMITED

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BLUE STAR COMMERCIAL GARDENS LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

Nicola Barker

Serge Barker

Registered office:

138

Western Road

Hurstpierpoint

Hassocks

England

BN6 9TB

Company Registration Number:

03257137 (England and Wales)

BLUE STAR COMMERCIAL GARDENS LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	16,280	10,089
Total fixed assets:		<u>16,280</u>	<u>10,089</u>
Current assets			
Debtors:	4	19,556	16,387
Cash at bank and in hand:		2,540	2,592
Total current assets:		<u>22,096</u>	<u>18,979</u>
Creditors: amounts falling due within one year:	5	(11,090)	(13,869)
Net current assets (liabilities):		<u>11,006</u>	<u>5,110</u>
Total assets less current liabilities:		27,286	15,199
Creditors: amounts falling due after more than one year:	6	(25,140)	(36,937)
Total net assets (liabilities):		<u>2,146</u>	<u>(21,738)</u>

The notes form part of these financial statements

BLUE STAR COMMERCIAL GARDENS LIMITED

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,046	(21,838)
Shareholders funds:		2,146	(21,738)

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 28 September 2019

And Signed On Behalf Of The Board By:

Name: Nicola Barker

Status: Director

The notes form part of these financial statements

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Intangible assets

	Other	Total
Cost	£	£
At 01 January 2018	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 December 2018	0	0
Amortisation		
Amortisation at 01 January 2018	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 December 2018	0	0
Net book value		
Net book value at 31 December 2018	0	0
Net book value at 31 December 2017	0	0

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Tangible assets

	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£
At 01 January 2018	12,672	0	1,780	21,040	35,492
Additions	5,099	433	388	5,795	11,715
Disposals	(0)	-	(0)	-	(0)
Revaluations	0	-	0	0	0
Transfers	0	-	0	0	0
At 31 December 2018	<u>17,771</u>	<u>433</u>	<u>2,168</u>	<u>26,835</u>	<u>47,207</u>
Depreciation					
At 01 January 2018	5,950	0	1,073	18,380	25,403
Charge for year	3,354	144	0	2,688	6,186
On disposals	(662)	-	(0)	(0)	(662)
Other adjustments	0	-	0	0	0
At 31 December 2018	<u>8,642</u>	<u>144</u>	<u>1,073</u>	<u>21,068</u>	<u>30,927</u>
Net book value					
At 31 December 2018	<u>9,129</u>	<u>289</u>	<u>1,095</u>	<u>5,767</u>	<u>16,280</u>
At 31 December 2017	<u>6,722</u>	<u>0</u>	<u>707</u>	<u>2,660</u>	<u>10,089</u>

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	19,556	16,387
Prepayments and accrued income	0	0
Other debtors	0	0
Total	19,556	16,387
Debtors due after more than one year:	0	0

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	163	15
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	1,695	446
Taxation and social security	9,232	13,165
Accruals and deferred income	0	0
Other creditors	0	243
Total	11,090	13,869

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

6.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	25,140	36,937
Total	25,140	36,937

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.