

# **BLUE STAR COMMERCIAL GARDENS LIMITED**

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

**Unaudited statutory accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **BLUE STAR COMMERCIAL GARDENS LIMITED**

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# **BLUE STAR COMMERCIAL GARDENS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

<b>Director:</b>	Nicola Barker
<b>Registered office:</b>	138 Western Road Hurstpierpoint Hassocks England BN6 9TB
<b>Company Registration Number:</b>	03257137 (England and Wales)

# **BLUE STAR COMMERCIAL GARDENS LIMITED**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

The principal activity of the company in the period under review was landscaping and grounds maintenance.

### **Company policy on the employment of disabled persons**

We are an equal opportunities employer. The aim of our policy is to ensure that no job applicant or employee receives less favourable treatment because of age, disability, gender reassignment, marriage or civil partnership, pregnancy or maternity, race, religion or belief, sex or sexual orientation.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**

Nicola Barker

**This report was approved by the board of directors on 30 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Nicola Barker

Status: Director

# BLUE STAR COMMERCIAL GARDENS LIMITED

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	20,817	16,111
<b>Total fixed assets:</b>		<u>20,817</u>	<u>16,111</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	5	16,703	14,079
Cash at bank and in hand:		22,447	3,010
<b>Total current assets:</b>		<u>39,150</u>	<u>17,089</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	( 39,372 )	( 30,744 )
<b>Net current assets (liabilities):</b>		<u>( 222 )</u>	<u>( 13,655 )</u>
Total assets less current liabilities:		20,595	2,456
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>20,595</u>	<u>2,456</u>

The notes form part of these financial statements

# BLUE STAR COMMERCIAL GARDENS LIMITED

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>20,495</b>	2,356
<b>Shareholders funds:</b>		<b>20,595</b>	2,456

For the year ending 31 December 2020 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 30 September 2021**

**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 2020**

### **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 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6



# **BLUE STAR COMMERCIAL GARDENS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# BLUE STAR COMMERCIAL GARDENS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Tangible assets

	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£
At 01 January 2020	18,551	433	3,158	32,330	54,472
Additions	2,296	433	1,288	6,995	11,012
Disposals	( 0 )	( 0 )	( 0 )	( 0 )	( 0 )
Revaluations	0	0	0	0	0
Transfers	0	0	0	0	0
At 31 December 2020	<u>20,847</u>	<u>866</u>	<u>4,446</u>	<u>39,325</u>	<u>65,484</u>
<b>Depreciation</b>					
At 01 January 2020	10,621	433	1,475	25,832	38,361
Charge for year	1,801	144	826	3,535	6,306
On disposals	( 0 )	( 0 )	( 0 )	( 0 )	( 0 )
Other adjustments	0	0	0	0	0
At 31 December 2020	<u>12,422</u>	<u>577</u>	<u>2,301</u>	<u>29,367</u>	<u>44,667</u>
<b>Net book value</b>					
At 31 December 2020	<u>8,425</u>	<u>289</u>	<u>2,145</u>	<u>9,958</u>	<u>20,817</u>
At 31 December 2019	<u>7,930</u>	<u>0</u>	<u>1,683</u>	<u>6,498</u>	<u>16,111</u>

# BLUE STAR COMMERCIAL GARDENS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	16,703	14,079
Total	<u>16,703</u>	<u>14,079</u>

# BLUE STAR COMMERCIAL GARDENS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	39,372	30,744
<b>Total</b>	<b>39,372</b>	<b>30,744</b>

# BLUE STAR COMMERCIAL GARDENS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 7. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 31 December 2020	<u>0</u>

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.