

BLUE HERON NETWORK LIMITED

**Company Registration Number:
03674128 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

BLUE HERON NETWORK LIMITED

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BLUE HERON NETWORK LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

17
Balmoral Crescent
West Molesey
Surrey
KT8 1QA

Company Registration Number:

03674128 (England and Wales)

BLUE HERON NETWORK LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

BLUE HERON NETWORK LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	76	76
Creditors: amounts falling due within one year:	(18,489)	(18,489)
Net current assets (liabilities):	(18,413)	(18,413)
Total assets less current liabilities:	(18,413)	(18,413)
Total net assets (liabilities):	(18,413)	(18,413)
Capital and reserves:	(18,413)	(18,413)

BLUE HERON NETWORK LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 September 2022

And Signed On Behalf Of The Board By:

Name: Gregory Martin

Status: Director

The notes form part of these financial statements

BLUE HERON NETWORK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

BLUE HERON NETWORK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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