

**BLIMUS LIMITED**

**Company Registration Number:  
05289282 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 December 2014**

**End date: 30 November 2015**

# **BLIMUS LIMITED**

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**for the Period Ended 30 November 2015**

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# **BLIMUS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2015**

**Director:**

Gregory Stuart

Simon Stuart

**Secretary:**

Gregory Stuart

**Registered office:**

4-5

Bells Court, Castle St

Cambridge

Cambs

CB3 0AH

**Company Registration Number:**

05289282 (England and Wales)

# **BLIMUS LIMITED**

## **Directors' Report Period Ended 30 November 2015**

The directors present their report with the financial statements of the company for the period ended 30 November 2015

### **Principal activities**

The company's principal activity during the period was software development.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 December 2014 to 30 November 2015

Gregory Stuart

Simon Stuart

### **Political and charitable donations**

No political or charitable donations were made in the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 August 2016**

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

Name: Gregory Stuart

Status: Director

# BLIMUS LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2015

	<i>2015</i> £	<i>2014</i> £
<b>Turnover:</b>	<b>57,838</b>	14,910
Other Income:	92	131
Cost of raw materials and consumables:	0	( 34 )
Staff costs:	( 22,000 )	( 18,370 )
Depreciation and other amounts written off assets:	( 2,096 )	0
Other Charges:	( 2,260 )	( 1,646 )
Tax:	( 5,313 )	0
<b>Profit or (loss):</b>	<b>26,261</b>	( 5,009 )

# BLIMUS LIMITED

## Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	71,437	60,640
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 10,487 )	( 2,698 )
Net current assets (liabilities):	60,950	57,942
Total assets less current liabilities:	60,950	57,942
Total net assets (liabilities):	<u>60,950</u>	<u>57,942</u>
Capital and reserves:	60,950	57,942

# **BLIMUS LIMITED**

## **Balance sheet continued**

**As at 30 November 2015**

For the year ending 30 November 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Gregory Stuart

Status: Director

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.