COMPANY REGISTRATION NUMBER: 05942483

Blue Bee Limited Unaudited Financial Statements Year ended 20 March 2016

PORTER GARLAND

Chartered accountant Communication House Victoria Avenue Camberley Surrey GU15 3HX



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Financial Statements

Year ended 20 March 2016

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Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Blue Bee Limited

Year ended 20 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blue Bee Limited for the year ended 20 March 2016, which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

Our work has been undertaken in accordance with AAF 02/10 as detailed at www.icaew.com/compilation.

PORTER GARLAND Chartered accountant

Communication House Victoria Avenue Camberley Surrey GU15 3HX

> 25/9/ 2016

Balance Sheet

20 March 2016

	2016		2015	
Current assets	£	£ 24,309	£	£ 13,176
Creditors: amounts falling due within one year		23,225		10,176
Net current assets		1,084	•	3,000
Total assets less current liabilities		1,084		3,000
Accruals and deferred income		973		793
		111		2,207
Capital and reserves		111		2,207

For the year ending 20 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on

78/억2016, and are signed on behalf of the board by:

Mr R A Lewiston Director

Company registration number: 05942483

The notes on page 3 form part of these financial statements.

Notes to the Financial Statements

Year ended 20 March 2016

1.	Director's	advances.	credits and	guarantees
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The directors loan account is not disclosed as permitted under Section 1A of FRS 105.