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Unaudited Financial Statements

for the Year Ended 31 May 2017

for

Bluebell Services Limited

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16/05/2018

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COMPANIES HOUSE

Bluebell Services Limited

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for the Year Ended 31 May 2017

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Bluebell Services Limited

Income Statement
for the Year Ended 31 May 2017

	31.5.17 £	31.5.16 £
TURNOVER	-	5,243
Other income	-	(142)
Other charges	(9,259)	(4,616)
Taxation	-	(397)
(LOSS)/PROFIT	<u>(9,259)</u>	<u>88</u>

Bluebell Services Limited (Registered number: 06058705)

Balance Sheet
31 May 2017

	31.5.17	31.5.16
	£	£
CURRENT ASSETS	70,635	85,949
CREDITORS		
Amounts falling due within one year	(6,540)	(12,595)
NET CURRENT ASSETS	64,095	73,354
TOTAL ASSETS LESS CURRENT LIABILITIES	64,095	73,354
CAPITAL AND RESERVES	64,095	73,354

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bluebell Services Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 06058705

Registered office: 10 Saville Place
Saville Court
Clifton
Bristol
BS8 4EJ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

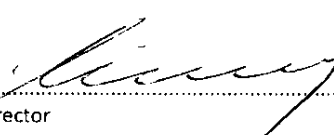
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 2 May 2018 and were signed by:


.....
R Koechli - Director

Bluebell Services Limited

Detailed Profit and Loss Account
for the Year Ended 31 May 2017

	31.5.17		31.5.16	
	£	£	£	£
Sales		-		5,243
Other income				
Exchange gains (losses)		-		(142)
		-		5,101
Expenditure				
Late filing charge	-		1,500	
Secretarial fees	-		615	
Sundry expenses	9,259		1	
Accountancy	-		2,500	
		9,259		4,616
NET (LOSS)/PROFIT		(9,259)		485

Bluebell Services Limited

Detailed Balance Sheet
31 May 2017

	31.5.17 £	31.5.16 £
CURRENT ASSETS		
Trade debtors	-	4,561
Other debtors	38,839	62,738
Bank account no. 1	30,796	18,650
Cash in hand	1,000	-
	<u>70,635</u>	<u>85,949</u>
CREDITORS		
Amounts falling due within one year		
Trade creditors	(1)	(1)
Taxation	(2,160)	(5,100)
Accrued expenses	(4,379)	(7,494)
	<u>(6,540)</u>	<u>(12,595)</u>
NET CURRENT ASSETS	<u>64,095</u>	<u>73,354</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>64,095</u>	<u>73,354</u>
NET ASSETS	<u>64,095</u>	<u>73,354</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Retained earnings	63,095	72,354
	<u>64,095</u>	<u>73,354</u>

This page does not form part of the statutory financial statements