

Registered number  
06384536

Blaze Designs Ltd

Unaudited Filleted Accounts

30 September 2018

**Blaze Designs Ltd****Registered number:** 06384536**Balance Sheet****as at 30 September 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	3	-	318
<b>Current assets</b>			
Stocks		-	9,261
Debtors	4	-	52,100
Cash at bank and in hand		100	18,041
		<u>100</u>	<u>79,402</u>
<b>Creditors: amounts falling due within one year</b>	5	-	(67,167)
<b>Net current assets</b>		<u>100</u>	<u>12,235</u>
<b>Net assets</b>		<u><u>100</u></u>	<u><u>12,553</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium		3,000	3,000
Profit and loss account		(3,000)	9,453
<b>Shareholders' funds</b>		<u><u>100</u></u>	<u><u>12,553</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E J Brown

Director

Approved by the board on 1 October 2018

**Blaze Designs Ltd**  
**Notes to the Accounts**  
**for the year ended 30 September 2018**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods.

**Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment	over 2 years
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**Stocks**

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

**Taxation**

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

**Foreign currency translation**

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

**2 Employees**

	<b>2018</b>	<b>2017</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>4</u>	<u>3</u>

**3 Tangible fixed assets**

	<b>Office Equipment</b>
	<b>£</b>
<b>Cost</b>	
At 1 October 2017	<u>637</u>

At 30 September 2018	637
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**Depreciation**

At 1 October 2017	319
Charge for the year	318
At 30 September 2018	637

**Net book value**

At 30 September 2018	-
At 30 September 2017	318

**4 Debtors**

2018	2017
£	£

Trade debtors	-	51,307
Other debtors	-	793
	-	52,100

**5 Creditors: amounts falling due within one year**

2018	2017
£	£

Trade creditors	-	10,502
Taxation and social security costs	-	(295)
Other creditors	-	56,960
	-	67,167

**6 Other information**

Blaze Designs Ltd is a private company limited by shares and incorporated in England and Wales. It's registered office is:

53 Eastgate  
Cowbridge  
CF71 7EL

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.