

BLUEBELL DEVELOPMENT SERVICES (HAM MILL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

BLUEBELL DEVELOPMENT SERVICES (HAM MILL) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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BLUEBELL DEVELOPMENT SERVICES (HAM MILL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Clive Shaw
Company Number	06494909 (England and Wales)
Registered Office	2 The Moorings Conyer Sittingbourne Kent ME9 9HQ UK
Accountants	Capsa Accounting Ltd 2 The Moorings Conyer Sittingbourne Kent ME9 9HQ

BLUEBELL DEVELOPMENT SERVICES (HAM MILL) LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Bluebell Development Services (Ham Mill) Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bluebell Development Services (Ham Mill) Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bluebell Development Services (Ham Mill) Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Bluebell Development Services (Ham Mill) Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bluebell Development Services (Ham Mill) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bluebell Development Services (Ham Mill) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bluebell Development Services (Ham Mill) Limited. You consider that Bluebell Development Services (Ham Mill) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bluebell Development Services (Ham Mill) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Capsa Accounting Ltd

2 The Moorings
Conyer
Sittingbourne
Kent
ME9 9HQ

19 June 2017

BLUEBELL DEVELOPMENT SERVICES (HAM MILL) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	12,898	17,198
Current assets	188,220	169,948
Creditors: amounts falling due within one year	(26,824)	(75,944)
Net current assets	161,396	94,004
Total assets less current liabilities	174,294	111,202
Creditors: amounts falling due after more than one year	(80,000)	-
Net assets	94,294	111,202
Capital and reserves	94,294	111,202

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2017

Clive Shaw
Director

Company Registration No. 06494909

