Company Registration No. 07165408 (England and Wales)

BLUEPRINT DOCUMENT SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

BLUEPRINT DOCUMENT SOLUTIONS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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BLUEPRINT DOCUMENT SOLUTIONS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Directors A S M Brook

E H R Brook S E H Brook

Company Number 07165408 (England and Wales)

Registered Office Ground Floor

155 Hainton Avenue

Grimsby DN32 9LF United Kingdom

Accountants Lilley & Co (UK) Limited

Suite 8 57 High Street Ibstock Leicestershire LE67 6LH

BLUEPRINT DOCUMENT SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
		£		£
Fixed assets		55,361		29,342
Current assets	162,879		162,284	
Prepayments and accrued income	7,443		5,719	
Creditors: amounts falling due within one year	(109,736)		(108,458)	
Net current assets	_	60,586	_	59,545
Total assets less current liabilities		115,947		88,887
Creditors: amounts falling due after more than one year		(68,503)		(50,881)
Accruals and deferred income		(2,772)		(8,217)
Net assets	=	44,672	=	29,789
Capital and reserves	_	44,672	_	29,789

NOTES TO THE ACCOUNTS

1 Statutory information

Blueprint Document Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 07165408. The registered office is Ground Floor, 155 Hainton Avenue, Grimsby, DN32 9LF, United Kingdom.

2 Average number of employees

During the year the average number of employees was 6 (2022: 5).

For the year ending 31 March 2023 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 June 2023

A S M Brook Director

Company Registration No. 07165408

