

Registered number
07609286

Blue Crest Pty Limited

Filleted Accounts

30 April 2020

Blue Crest Pty Limited**Registered number:****07609286****Balance Sheet****as at 30 April 2020**

	2020	2019
	£	£
Current assets	27,866	22,840
Creditors: amounts falling due within one year	(66)	(2,806)
Net current assets	27,800	20,034
Total assets less current liabilities	27,800	20,034
Creditors: amounts falling due after more than one year	(49,803)	(66,633)
Accruals and deferred income	(2,808)	(1,608)
Net liabilities	(24,811)	(48,207)
Capital and reserves	(24,811)	(48,207)
	Number	Number
Average number of employees	3	3

Loan to director bears interest at 2.5% per year. Balance at 30 April 2020 was £18,938 and was repaid in full by 31 December 2020.

The company is a private company limited by shares and incorporated in England. Its registered office is 70 Gloucester Drive, Basingstoke, RG22 4PH.

The director is 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 director acknowledges his 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 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.

GJC Norval

Director

Approved by the board on 20 January 2021

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.