

BLUHEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

BLUHEN LIMITED
UNAUDITED ACCOUNTS
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BLUHEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Dr Aigbokhai Henry Ohiwerei
Secretary	Miss Joan Taylor
Company Number	07746343 (England and Wales)
Registered Office	Unit A3 Mountbatten Business Park Jackson Close PORTSMOUTH Hampshire PO6 1US ENGLAND
Accountants	Balancing the Books Ltd Unit A3, Mountbatten Business Park Jackson Close Portsmouth Hampshire PO6 1US

BLUHEN LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Bluhén Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bluhén Limited for the year ended 31 March 2021 as set out on pages 5 - 7 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 Bluhén 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 Bluhén 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 Bluhén Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bluhén 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 Bluhén Limited. You consider that Bluhén 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 Bluhén 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.

Balancing the Books Ltd

Unit A3, Mountbatten Business Park
Jackson Close
Portsmouth
Hampshire
PO6 1US

30 December 2021

BLUHEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,306	789
Current assets			
Debtors	5	1,740	2,114
Cash at bank and in hand		7,745	3,409
		<u>9,485</u>	<u>5,523</u>
Creditors: amounts falling due within one year	<u>6</u>	103,923	46,661
Net current assets		<u>113,408</u>	<u>52,184</u>
Total assets less current liabilities		114,714	52,973
Creditors: amounts falling due after more than one year	<u>7</u>	(25,000)	(8,383)
Net assets		<u>89,714</u>	<u>44,590</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		89,594	44,470
Shareholders' funds		<u>89,714</u>	<u>44,590</u>

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2021 and were signed on its behalf by

Dr Aigbokhai Henry Ohiwerei
Director

Company Registration No. 07746343

BLUHEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Bluhens Limited is a private company, limited by shares, registered in England and Wales, registration number 07746343. The registered office is Unit A3 Mountbatten Business Park, Jackson Close, PORTSMOUTH, Hampshire, PO6 1US, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight Line
Fixtures & fittings	33% Straight Line
Computer equipment	33% Straight Line

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2020	839	6,421	7,260
Additions	-	874	874
At 31 March 2021	839	7,295	8,134
Depreciation			
At 1 April 2020	762	5,709	6,471
Charge for the year	77	280	357
At 31 March 2021	839	5,989	6,828
Net book value			
At 31 March 2021	-	1,306	1,306
At 31 March 2020	77	712	789

BLUHEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	(374)	-
Other debtors	2,114	2,114
	<u>1,740</u>	<u>2,114</u>
	<u><u>1,740</u></u>	<u><u>2,114</u></u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,986	1,248
Taxes and social security	(9,121)	4,520
Loans from directors	(97,288)	(52,929)
Accruals	500	500
	<u>(103,923)</u>	<u>(46,661)</u>
	<u><u>(103,923)</u></u>	<u><u>(46,661)</u></u>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	25,000	-
Taxes and social security	-	8,383
	<u>25,000</u>	<u>8,383</u>
	<u><u>25,000</u></u>	<u><u>8,383</u></u>
8 Average number of employees		

During the year the average number of employees was 0 (2020: 0).

