

Blue Hill Developments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Blue Hill Developments Limited

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Blue Hill Developments Limited
(Registration number: 08833203)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	<u>1</u>	<u>2</u>
Current assets	143,104	118,084
Creditors: Amounts falling due within one year	<u>(115,856)</u>	<u>(107,550)</u>
Net current assets	<u>27,248</u>	<u>10,534</u>
Total assets less current liabilities	27,249	10,536
Provisions for liabilities	-	(432)
Accruals and deferred income	<u>(250)</u>	<u>(250)</u>
	<u>26,999</u>	<u>9,854</u>
Capital and reserves	<u>26,999</u>	<u>9,854</u>

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(Registration number: 08833203)
Balance Sheet as at 31 January 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Beacon Buildings
Yard 23 Stramongate
Kendal
Cumbria
LA9 4BH

The principal place of business is:

18 Stonecroft
Ambleside
Cumbria
LA22 0AU

These financial statements were authorised for issue by the director on 5 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Related party transactions

Transactions with directors

	At 1 February 2018	At 31 January 2019
	£	£
Mr Michael John Withers		
loan to company	(2,988)	(2,988)

	At 1 February 2017	At 31 January 2018
	£	£
Mr Michael John Withers		
loan to company	(2,988)	(2,988)

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 October 2019

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Mr Michael John Withers
Director

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.