

**Blu Oak Limited FILLETED
ACCOUNTS COVER**

Blu Oak Limited

Company No. 09099550

Unaudited Accounts

30 June 2017

**Blu Oak Limited DIRECTORS
REPORT**

The Director presents his report and accounts for the year ended 30 June 2017.

Principal activities

The principal activity of the company during the year under review was IT Consultancy.

Director

The Director who served during the year was as follows:

S.R. Pearce

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S.R. Pearce

Director

22 March 2018

Blu Oak Limited BALANCE SHEET
at 30 June 2017

Company No. 09099550	2017	2016
	£	£
Fixed assets	413	619
Current assets	123,648	172,357
Creditors: Amounts falling due within one year	(391)	(19,554)
Net current assets	<u>123,257</u>	<u>152,803</u>
Total assets less current liabilities	<u>123,670</u>	<u>153,422</u>
	<u>123,670</u>	<u>153,422</u>
Capital and reserves	<u>123,670</u>	<u>153,422</u>

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

For the year ended 30 June 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 22 March 2018

And signed on its behalf by:

S.R. Pearce
Director
22 March 2018

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.