BLUEJAY SOCIAL CARE LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2020

Prepared By:

Emmerson Accountants Limited

Accountants

7a Gamma Terrace

West Road

Ipswich

Suffolk

IP3 9FF

BLUEJAY SOCIAL CARE LTD

Registered Number: 09172507 BALANCE SHEET AT 31/08/2020

| | | 2020 | | 2019 |
|--|----------|-------|---------|-------|
| | | £ | | £ |
| Fixed assets | | 307 | | 384 |
| Current assets | 17,198 | | 10,115 | |
| Creditors: amounts falling due within one year | (16,098) | | (8,723) | |
| Net Current Assets | | 1,100 | | 1,392 |
| Total assets less current liabilities | | 1,407 | | 1,776 |
| Accruals and deferred income | | 1,111 | | 1,329 |
| Net Assets | | 296 | | 447 |
| Capital and reserves | | 296 | | 447 |

Directors' benefits: advances, credits and guarantees

During the year interest free advances were made to director Charley Maher. These were repayable on demand. Total advances were £39,445 and amounts repaid £27,690. The balance overdrawn at the year end was £12,980

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in ENGLAND, registered number 09172507. Registered office 12 NAUGHTON ROAD, WHATFIELD, SUFFOLK, IP7 6QL

For the year ending 31/08/2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

| Approved by | by the I | ooard or | 1 28/05/2021 | l and sig | ned on th | ieir behai |
|----------------|----------|----------|--------------|-----------|-----------|------------|
| | | | | | | |
| CHARLEY | MAHER | ! | | | | |
| 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.