

Unaudited Financial Statements

for the Year Ended 31 May 2020

for

22 Blue Ltd

22 Blue Ltd (Registered number: 09602327)

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for the Year Ended 31 May 2020

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Balance Sheet

31 May 2020

	31.5.20 £	£ 49	31.5.19 £	£ 244
FIXED ASSETS				
CURRENT ASSETS	4,895		8,566	
CREDITORS				
Amounts falling due within one year	(4,844)		(6,625)	
NET CURRENT ASSETS		51		1,941
TOTAL ASSETS LESS CURRENT LIABILITIES		100		2,185
CAPITAL AND RESERVES		100		2,185

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

22 Blue Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09602327

Registered office: 22 Cranford Road
Finchfield
Wolverhampton
WV3 8EP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1).

1 including company director.

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2020 and 31 May 2019:

	31.5.20 £	31.5.19 £
Mr Anthony Bennett		
Balance outstanding at start of year	(6,577)	(6,383)
Amounts advanced	1,733	-
Amounts repaid	-	(194)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(4,844)	(6,577)

There are no set repayment terms and no interest accrued thereon.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 May 2021 and were signed by:

Mr Anthony Bennett - 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.