

BLUE ROSE INTERIOR ARCHITECTURE LTD

**Company Registration Number:
09794794 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

BLUE ROSE INTERIOR ARCHITECTURE LTD

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BLUE ROSE INTERIOR ARCHITECTURE LTD

Company Information

for the Period Ended 31 December 2017

Director:

Fiona Joyce Rose

George Rose

Secretary:

Penelope Kigano

Registered office:

The Old Bank House
High Street
Arundel
England
BN18 9AD

Company Registration Number:

09794794 (England and Wales)

BLUE ROSE INTERIOR ARCHITECTURE LTD

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The Company's principal activity during the period was architectural design, drafting, planning applications and interior reconfiguration.

Political and charitable donations

No political or charitable donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Fiona Joyce Rose

George Rose

Secretary

Penelope Kigano

This report was approved by the board of directors on 18 November 2018

And Signed On Behalf Of The Board By:

Name: Fiona Joyce Rose

Status: Director

BLUE ROSE INTERIOR ARCHITECTURE LTD

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>15 months to</i> <i>31 Dec 2016</i> <i>£</i>
Turnover	47,236	15,278
Cost of Materials	(936)	(1,528)
Staff Costs	(11,500)	(9,749)
Other charges	(19,200)	(4,220)
Tax on Profit	(2,600)	(0)
Profit or (Loss) for Period	13,000	(219)

BLUE ROSE INTERIOR ARCHITECTURE LTD

Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>15 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Called up share capital not paid:	0	2
FixedAssets:	2	0
Current assets:	12,998	0
Creditors: amounts falling due within one year:		(121)
Net current assets (liabilities):	12,998	(121)
Total assets less current liabilities:	13,000	(119)
Total net assets (liabilities):	13,000	(119)
Capital and reserves:	13,000	(119)

BLUE ROSE INTERIOR ARCHITECTURE LTD

Balance sheet continued

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 November 2018

And Signed On Behalf Of The Board By:

Name: Fiona Joyce Rose

Status: Director

The notes form part of these financial statements

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.