

**BLUE COLLIE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Abacus Accountancy & Taxation Services Ltd

19-21 Main Road
Nottingham
NG4 3HQ

Blue Collie Limited
Balance Sheet
As at 31 December 2021

Registered number: 10510262

	2021	2020
	£	£
Fixed assets	594	832
Current assets	2,965	5,895
Creditors: Amounts Falling Due Within One Year	(4,167)	(4,523)
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NET CURRENT ASSETS (LIABILITIES)	(1,202)	1,372
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TOTAL ASSETS LESS CURRENT LIABILITIES	(608)	2,204
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Accruals and deferred income	(865)	(489)
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NET (LIABILITIES)/ASSETS	(1,473)	1,715
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CAPITAL AND RESERVES	(1,473)	1,715
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Blue Collie Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10510262 . The registered office is Amberley The Common, Crich, Matlock, DE4 5BJ.

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Jacob

Director
23/08/2022

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.