

BLUEGREEN ENERGY SERVICES LIMITED

**Company Registration Number:
10769298 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

BLUEGREEN ENERGY SERVICES LIMITED

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for the Period Ended 31 May 2020

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BLUEGREEN ENERGY SERVICES LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	91,681	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>91,681</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	498,945	0
Cash at bank and in hand:		137,734	1
Investments:		0	0
Total current assets:		<u>636,679</u>	<u>1</u>
Creditors: amounts falling due within one year:		(853,722)	0
Net current assets (liabilities):		<u>(217,043)</u>	<u>1</u>
Total assets less current liabilities:		(125,362)	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(125,362)</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(125,363)	0
Shareholders funds:		<u>(125,362)</u>	<u>1</u>

The notes form part of these financial statements

BLUEGREEN ENERGY SERVICES LIMITED

Balance sheet statements

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 May 2021
and signed on behalf of the board by:**

Name: TL Ulry
Status: Director

The notes form part of these financial statements

BLUEGREEN ENERGY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLUEGREEN ENERGY SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 May 2020

3. Intangible Assets

	Total
Cost	£
At 01 June 2019	0
Additions	105,786
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2020	<u>105,786</u>
Amortisation	
At 01 June 2019	0
Charge for year	14,105
On disposals	0
Other adjustments	0
At 31 May 2020	<u>14,105</u>
Net book value	
At 31 May 2020	<u>91,681</u>
At 31 May 2019	<u>0</u>

BLUEGREEN ENERGY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Related party transactions

Amounts owed to group undertakings: GBP 238,785

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