BLU MARBLE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

BLU MARBLE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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BLU MARBLE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

Director Mariyah Moorad

Company Number 11721401 (England and Wales)

Accountants AMS Accountants SBU Ltd

Tadis House

455 Whalley New Road

Blackburn Lancashire BB1 9SP

BLU MARBLE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		2,006		2,508
Current assets	43,015		77,574	
Prepayments and accrued income	-		6,100	
Creditors: amounts falling due within one year	(53,504)		(67,443)	
Net current (liabilities)/assets		(10,489)		16,231
Total assets less current liabilities		(8,483)		18,739
Accruals and deferred income		(2,000)		(1,300)
(Net liabilities)/net assets	=	(10,483)	=	17,439
Capital and reserves	_	(10,483)	_	17,439

NOTES TO THE ACCOUNTS

1 Statutory information

Blu Marble Ltd is a private company, limited by shares, registered in England and Wales, registration number 11721401.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2023

Mariyah Moorad Director

Company Registration No. 11721401

