

THE BLUE HOUSE BOOKSHOP COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THE BLUE HOUSE BOOKSHOP COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Karen Joan Walker
Company Number	12019776 (England and Wales)
Registered Office	10 BOOTHAM YORK YO30 7BL ENGLAND
Accountants	Kevin Dunk MIAB 98 Brecksfield York YO30 1YG

THE BLUE HOUSE BOOKSHOP COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	2,356	2,074
Current assets	18,121	28,040
Creditors: amounts falling due within one year	-	441
Net current assets	18,121	28,481
Total assets less current liabilities	20,477	30,555
Creditors: amounts falling due after more than one year	(30,000)	(30,000)
Accruals and deferred income	(300)	(1,931)
Net liabilities	(9,823)	(1,376)
Capital and reserves	(9,823)	(1,376)

NOTES TO THE ACCOUNTS

1 Statutory information

The Blue House Bookshop Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 12019776. The registered office is 10 BOOTHAM, YORK, YO30 7BL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 May 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 21 February 2022

Karen Joan Walker
Director

Company Registration No. 12019776

