

**THE BLUE HOUSE BOOKSHOP COMPANY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**THE BLUE HOUSE BOOKSHOP COMPANY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**THE BLUE HOUSE BOOKSHOP COMPANY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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

**THE BLUE HOUSE BOOKSHOP COMPANY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,301	3,251
Current assets	12,600	12,569
Prepayments and accrued income	-	1,375
<b>Net current assets</b>	<u>12,600</u>	<u>13,944</u>
<b>Total assets less current liabilities</b>	<u>14,901</u>	<u>17,195</u>
Creditors: amounts falling due after more than one year	(30,000)	(30,000)
Accruals and deferred income	(430)	(300)
<b>Net liabilities</b>	<u>(15,529)</u>	<u>(13,105)</u>
<b>Capital and reserves</b>	<u>(15,529)</u>	<u>(13,105)</u>

**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 (2022: 0).

For the year ending 31 May 2023 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 8 December 2023

Karen Joan Walker  
Director

Company Registration No. 12019776

