

Registered number  
12476523

BLONDEMONEY LTD

Unaudited Filleted Accounts

28 February 2022

**BLONDEMONEY LTD****Registered number:** 12476523**Balance Sheet****as at 28 February 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	11,523	4,282
<b>Current assets</b>			
Debtors	4	-	2,500
Cash at bank and in hand		4,676	4,165
		<u>4,676</u>	<u>6,665</u>
<b>Creditors: amounts falling due within one year</b>	5	(14,631)	(9,611)
<b>Net current liabilities</b>		<u>(9,955)</u>	<u>(2,946)</u>
<b>Net assets</b>		<u>1,568</u>	<u>1,336</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,468	1,236
<b>Shareholders' funds</b>		<u>1,568</u>	<u>1,336</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Helen Sophie Thomas

Director

Approved by the board on 28 February 2023

# **BLONDEMONEY LTD**

## **Notes to the Accounts**

**for the year ended 28 February 2022**

### **1 Accounting policies**

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	25% reducing balance
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#### ***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

#### ***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

#### ***Going Concern***

The company has net liabilities and is therefore dependent upon the continuing support of its creditors and director. On the basis that this support is expected to continue, the accounts have been drawn up on the going concern basis.

<b>2 Employees</b>	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

### **3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 March 2021	4,701
Additions	8,936
At 28 February 2022	<u>13,637</u>
<b>Depreciation</b>	
At 1 March 2021	419
Charge for the year	1,695
At 28 February 2022	<u>2,114</u>
<b>Net book value</b>	
At 28 February 2022	<u>11,523</u>
At 28 February 2021	4,282

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>-</u>	<u>2,500</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	(2,247)	4,560
Other creditors	16,878	5,051
	<u>14,631</u>	<u>9,611</u>

### **6 Other information**

BLONDEMONEY LTD is a private company limited by shares and incorporated in England. Its registered office is:

65a Quarrendon Street  
London  
SW6 3ST

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.