

**400BLUESTEELS HOLDINGS UK LIMITED**

**Company Registration Number:  
13838398 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023  
(Dormant)**

**Period of accounts**

**Start date: 10 January 2022**

**End date: 31 January 2023**

# **400BLUESTEELS HOLDINGS UK LIMITED**

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# **400BLUESTEELS HOLDINGS UK LIMITED**

## **Company Information**

**for the Period Ended 31 January 2023**

**Director:**

George Osunde

Peter Osunde

**Registered office:**

48

Ager Avenue

Dagenham

England

RM8 1BF

**Company Registration Number:**

13838398 (England and Wales)

# **400BLUESTEELS HOLDINGS UK LIMITED**

## **Directors' Report Period Ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 10 January 2022 to 31 January 2023**

George Osunde

Peter Osunde

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 23 October 2023**

**And Signed On Behalf Of The Board By:**

Name: George Osunde

Status: Director

Name: Peter Osunde

Status: Director

# **400BLUESTEELS HOLDINGS UK LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 January 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# 400BLUESTEELS HOLDINGS UK LIMITED

## Balance sheet

As at 31 January 2023

	Notes	13 months to 31 Jan 2023 £
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		1
Debtors:	6	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# 400BLUESTEELS HOLDINGS UK LIMITED

## Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>13 months to 31 Jan 2023</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
<b>Shareholders funds:</b>		<hr/> 1 <hr/>

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.

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

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 October 2023**

**And Signed On Behalf Of The Board By:**

Name: George Osunde  
Status: Director

Name: Peter Osunde  
Status: Director

The notes form part of these financial statements

# **400BLUESTEELS HOLDINGS UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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



# 400BLUESTEELS HOLDINGS UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 2. Employees

*13 months to  
31 Jan 2023*

Average number of employees during the period

0

# **400BLUESTEELS HOLDINGS UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Off balance sheet disclosure**

No

# 400BLUESTEELS HOLDINGS UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2023	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2023	-	-	-
<b>Net book value</b>			
Net book value at 31 January 2023	-	-	-

No assets to file for, Nor was any business conducted

(Dormant company)

# 400BLUESTEELS HOLDINGS UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2023	-		-
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2023	-		-
<b>Net book value</b>			
At 31 January 2023	-		-

(Dormant Company)

# 400BLUESTEELS HOLDINGS UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 6. Debtors

	<i>13 months to</i>	
	<i>31 Jan 2023</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

(Dormant Company)

# 400BLUESTEELS HOLDINGS UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

(Dormant Company)

# 400BLUESTEELS HOLDINGS UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Jan 2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

(Dormant Company)

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.