

Registered Number 07190586

BLUEROSE DESIGN LIMITED

Micro-entity Accounts

31 March 2017

BLUEROSE DESIGN LIMITED

Registered Number 07190586

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,636	2,181
Current Assets		4,010	1,849
Creditors: amounts falling due within one year		(15,878)	(23,412)
Net current assets (liabilities)		<u>(11,868)</u>	<u>(21,563)</u>
Total assets less current liabilities		<u>(10,232)</u>	<u>(19,382)</u>
Total net assets (liabilities)		<u>(10,232)</u>	<u>(19,382)</u>
Capital and reserves		<u>(10,232)</u>	<u>(19,382)</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2017

And signed on their behalf by:

Diane Statham, Director