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Registration number: 04864440

# SPOT BLUE INTERNATIONAL PROPERTY LIMITED

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2019

TMF Accountants Ltd Certified Accountants 3rd Floor Westside London 57 Poland Street London W1F 7NW

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# SPOT BLUE INTERNATIONAL PROPERTY LIMITED

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### SPOT BLUE INTERNATIONAL PROPERTY LIMITED

## **Company Information**

**Director** Mr D G Walker

Registered office 140 The Broadway

Surbiton Surrey KT6 7JE

Accountants TMF Accountants Ltd

Certified Accountants 3rd Floor Westside London

57 Poland Street

London W1F 7NW

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#### SPOT BLUE INTERNATIONAL PROPERTY LIMITED

### (Registration number: 04864440) Balance Sheet as at 31 August 2019

|   | 2019<br>£ | 2018<br>£ |
|---|-----------|-----------|
| Fixed assets  | 33,250    | 25,491    |
| Current assets  | 49,765    | 44,292    |
| Creditors: Amounts falling due within one year          | (19,928)  | (12,843)  |
| Net current assets                                      | 29,837    | 31,449    |
| Total assets less current liabilities                   | 63,087    | 56,940    |
| Creditors: Amounts falling due after more than one year | (46,830)  | (44,622)  |
| Accruals and deferred income                            | (2,200)   | (1,700)   |
|   | 14,057    | 10,618    |
| Capital and reserves                                    | 14,057    | 10,618    |

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 140 The Broadway Surbiton Surrey KT6 7JE United Kingdom

These financial statements were authorised for issue by the director on 29 May 2020.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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### SPOT BLUE INTERNATIONAL PROPERTY LIMITED

## (Registration number: 04864440) Balance Sheet as at 31 August 2019

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

| Approved and authorised by the director on 29 May 2020 |
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| Mr D G Walker<br>Director                              |
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