

Registered number: 10253216

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**BLUEMAN PROGRAMME CONSULTANCY LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2019**

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**Prepared By:**

NCL Services Ltd  
Chartered Certified Accountants  
3 Wood Close  
Strensall  
York  
N Yorks  
YO32 5YH

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2019**

**DIRECTORS**

D Blueman

**REGISTERED OFFICE**

12 Alwyne Grove

Shipton Road

York

N Yorks

YO30 5RT

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 10253216

**ACCOUNTANTS**

NCL Services Ltd

Chartered Certified Accountants

3 Wood Close

Strensall

York

N Yorks

YO32 5YH

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**BALANCE SHEET AT 30/06/2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	2	3,540	3,920
Cash at bank and in hand		18	36
		<u>3,558</u>	<u>3,956</u>
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>240</u>	<u>264</u>
<b>NET CURRENT ASSETS</b>		<u>3,318</u>	<u>3,692</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,318</u>	<u>3,692</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>3,218</u>	<u>3,592</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,318</u>	<u>3,692</u>

For the year ending 30/06/2019 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 06/03/2020 and signed on their behalf  
by**

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D Blueman  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2019**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

<b>2. DEBTORS</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	168	168
Directors current account	3,372	3,752
	<u>3,540</u>	<u>3,920</u>

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	240	264
	<u>240</u>	<u>264</u>

**4. SHARE CAPITAL**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
	<u>100</u>	<u>100</u>

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.