

"AMENDED"

Company registration number: 09368018

Blueco Estates Ltd

Unaudited financial statements

31 December 2018

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Blueco Estates Ltd

Directors and other information

Director Mr Carl Anthony Richard Lemmer

Company number 09368018

Registered office 6a Lyons Farm Estate
Lyons Road
Slinfold
West Sussex
RH13 0QP

Business address 6a Lyons Farm Estate
Lyons Road
Slinfold
West Sussex
RH13 0QP

Accountants Giltinan & Kennedy LLP
Unit 6a Lyons Farm Estate
Lyons Road
Slinfold, Horsham
West Sussex
RH13 0QP

Blueco Estates Ltd

Income statement
Year ended 31 December 2018

	2018	2017
	£	£
Cost of raw materials and consumables	(24,530)	(10,692)
Other charges	(32,372)	28,218
(Loss)/profit	<u>(56,902)</u>	<u>17,526</u>

Blueco Estates Ltd

**Statement of financial position
31 December 2018**

	2018	2017
	£	£
Called up share capital not paid	<u>100</u>	<u>100</u>
Fixed assets	<u>4,466,550</u>	<u>4,466,550</u>
Current assets	679	61,369
Creditors: amounts falling due within one year	<u>(3,309)</u>	<u>(3,026)</u>
Net current (liabilities)/assets	<u>(2,630)</u>	<u>58,343</u>
Total assets less current liabilities	4,464,020	4,524,993
Creditors: amounts falling due after more than one year	(4,631,493)	(4,636,993)
Accruals and deferred income	(2,478)	(1,050)
Net liabilities	<u>(169,951)</u>	<u>(113,050)</u>
Capital and reserves	<u>(169,951)</u>	<u>(113,050)</u>

Blueco Estates Ltd

Statement of financial position (continued)
Year ended 31 December 2018

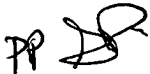
For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 13 March 2020, and are signed on behalf of the board by:



Mr Carl Anthony Richard Lemmer
Director

Company registration number: 09368018

The company is a private company limited by shares, registered in UK.

Blueco Estates Ltd

The following pages do not form part of the statutory accounts.

Blueco Estates Ltd

**Detailed income statement
Year ended 31 December 2018**

	2018	2017
	£	£
Cost of raw materials and consumables		
Site costs	(24,530)	(10,692)
	<u>(24,530)</u>	<u>(10,692)</u>
Other charges		
Management fees	-	31,024
Legal and professional	(1,850)	-
Accountancy fees	(2,729)	(2,555)
Bank charges	(130)	(120)
Bad debts	(27,025)	-
General expenses	(638)	(129)
Bank interest paid	-	(2)
	<u>(32,372)</u>	<u>28,218</u>