

**REGISTERED NUMBER: 02897870 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018  
FOR  
BLUECOM GROUP LIMITED**

GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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**DIRECTORS:** W S Fattal  
E S Fattal

**SECRETARY:** E S Fattal

**REGISTERED OFFICE:** Hill House  
1 Little New Street  
London  
London  
EC3A 4TR

**REGISTERED NUMBER:** 02897870 (England and Wales)

**ACCOUNTANTS:** GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

**BALANCE SHEET**  
**31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>41,622</u>	<u>41,622</u>
<b>NET CURRENT LIABILITIES</b>		<u>(41,622)</u>	<u>(41,622)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(41,622)</u>	<u>(41,622)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		4,506,580	4,506,580
Retained earnings		<u>(4,548,202)</u>	<u>(4,548,202)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(41,622)</u>	<u>(41,622)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 September 2019 and were signed on its behalf by:

W S Fattal - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018

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1. **STATUTORY INFORMATION**

Bluecom Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

	2018	2017
	£	£
Amounts owed to group undertakings	<u>41,622</u>	<u>41,622</u>

The amounts owed to group undertakings relate to Citylink Group Limited £41,622 (2017: £41,622).

4. **RELATED PARTY DISCLOSURES**

The company has been funded by Citylink Group Limited. No interest has been charged in the accounts.

5. **PARENT COMPANY AND ULTIMATE CONTROLLER**

The company's parent company is Citylink Group Limited a company incorporated in England and Wales.

Control of Citylink Group Limited rests with the trustees of overseas trusts.

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.