

BLUESTAR (NORTH WEST) LIMITED

UNAUDITED  
FINANCIAL STATEMENTS

31 MARCH 2020

**ArmstrongWatson<sup>®</sup>**  
Accountants, Business & Financial Advisers

**BLUESTAR (NORTH WEST) LIMITED**  
**REGISTERED NUMBER: 07047120**

**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

	<b>Note</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets		<b>5,533</b>	6,648
Current assets	<b>22,948</b>	20,762	
Creditors: amounts falling due within one year	<b>(27,173)</b>	(25,968)	
<b>Net current liabilities</b>		<b>(4,225)</b>	(5,206)
<b>Total assets less current liabilities</b>		<b>1,308</b>	1,442
<b>Net assets</b>		<b>1,308</b>	1,442

**BLUESTAR (NORTH WEST) LIMITED**  
**REGISTERED NUMBER: 07047120**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2020**

	Note	2020 £	2019 £
Capital and reserves		<u>1,308</u>	<u>1,442</u>

**Notes**

**General information**

Bluestar (North West) Limited is a private company limited by shares and incorporated in England and Wales. The address of its registered office is Birbeck House, Duke Street, Penrith, Cumbria, CA11 7NA.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

**Directors' benefits: advances, credits and guarantees**

During the period Mr and Mrs Johnson had a loan account with the company. At 1st April 2019, Mr and Mrs Johnson owed the company £14,324. During the year the company provided further loan advances of £55,620 and Mr and Mrs Johnson made repayments of £69,944. At 31st March 2020 Mr and Mrs Johnson owed the company £Nil. Interest of £396 has been calculated and charged on this loan using HM Revenue and Customs official rate for beneficial loan arrangements.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Mr G Johnson**

Director

Date: 31 December 2020



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.