

BLUEWAYS DEVELOPMENT LIMITED

**Company Registration Number:
08430161 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

BLUEWAYS DEVELOPMENT LIMITED

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BLUEWAYS DEVELOPMENT LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Richard Tarr

Heather Tarr

Secretary:

Heather Tarr

Registered office:

15
Beatty Drive
Gosport
Hampshire
PO12 2JZ

Company Registration Number:

08430161 (England and Wales)

BLUEWAYS DEVELOPMENT LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	2,575	85
Cash at bank and in hand:		1,114	2,811
Total current assets:		3,689	2,896
Creditors: amounts falling due within one year:	6	(2,642)	(2,779)
Net current assets (liabilities):		1,047	117
Total assets less current liabilities:		1,047	117
Total net assets (liabilities):		1,047	117

The notes form part of these financial statements

BLUEWAYS DEVELOPMENT LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		5	5
Profit and loss account:		1,042	112
Shareholders funds:		1,047	117

For the year ending 31 March 2020 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.

This report was approved by the board of directors on 30 May 2020

And Signed On Behalf Of The Board By:

Name: Richard Tarr

Status: Director

The notes form part of these financial statements

BLUEWAYS DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of computer equipment is 33% of cost.

BLUEWAYS DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

BLUEWAYS DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

BLUEWAYS DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	10,000

BLUEWAYS DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	375	
Prepayments and accrued income	2,200	
Other debtors		85
Total	<u>2,575</u>	<u>85</u>

BLUEWAYS DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,564	2,426
Other creditors	78	353
Total	2,642	2,779

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.