

# **BLUE PILL RECORDS LIMITED**

**Company Registration Number:  
11620266 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **BLUE PILL RECORDS LIMITED**

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# **BLUE PILL RECORDS LIMITED**

## **Company Information**

**for the Period Ended 31 October 2022**

<b>Director:</b>	Olaoluwa Joseph Oladitan
<b>Registered office:</b>	Waldegrave Point Flat 83, Waldegrave Point 1 Green Street London GBR NW10 6FN
<b>Company Registration Number:</b>	11620266 (England and Wales)

# **BLUE PILL RECORDS LIMITED**

## **Directors' Report Period Ended 31 October 2022**

The directors present their report with the financial statements of the company for the period ended 31 October 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022**  
Olaoluwa Joseph Oladitan

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 1 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Olaoluwa Joseph Oladitan

Status: Director

# **BLUE PILL RECORDS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 October 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BLUE PILL RECORDS LIMITED

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	4	2,000	2,500
<b>Total fixed assets:</b>		<u>2,000</u>	<u>2,500</u>
<b>Current assets</b>			
Total assets less current liabilities:		2,000	2,500
<b>Total net assets (liabilities):</b>		<u>2,000</u>	<u>2,500</u>

The notes form part of these financial statements

# BLUE PILL RECORDS LIMITED

## Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>2,000</b>	2,500
<b>Shareholders funds:</b>		<b>2,000</b>	2,500

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.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Olaoluwa Joseph Oladitan

Status: Director

The notes form part of these financial statements

# **BLUE PILL RECORDS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **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

# BLUE PILL RECORDS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **BLUE PILL RECORDS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **3. Off balance sheet disclosure**

No

# BLUE PILL RECORDS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2022

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 November 2021	2,500		2,500
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2022	2,500		2,500
<b>Depreciation</b>			
At 01 November 2021	-		-
Charge for year	500		500
On disposals	-		-
Other adjustments	-		-
At 31 October 2022	500		500
<b>Net book value</b>			
At 31 October 2022	2,000		2,000
At 31 October 2021	2,500		2,500

Musical Equipment

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.