

Registered Number 10582382

BLUE PEARL DRY CLEANERS LIMITED

Micro-entity Accounts

31 January 2022

Micro-entity Balance Sheet as at 31 January 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		2,250	955
Current Assets		16,470	33,153
Prepayments and accrued income		911	1,117
Creditors: amounts falling due within one year		(4,342)	(25,815)
Net current assets (liabilities)		<u>13,039</u>	<u>8,455</u>
Total assets less current liabilities		<u>15,289</u>	<u>9,410</u>
Accruals and deferred income		-	(300)
Total net assets (liabilities)		<u>15,289</u>	<u>9,110</u>
Capital and reserves		<u>15,289</u>	<u>9,110</u>

- For the year ending 31 January 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2022

And signed on their behalf by:

Mr. Halil Karaoglan, Director

Footnotes:

- Guarantees

Other notes:

Registered office

137 Hastings Road

Bromley

England

BR2 8NQ

- Advances and credits

During the year the director entered into the following advances and credits with the company:

Mr. Halil Karaoglan

2022

Balance Brought Forward - £(25,000)

Advances /(credits) to the director - £51,688

Amounts repaid - £(26,688)

Balance o/standing - £0

2021

Balance brought forward - £0

Advances /(credits) to the director - £16,669

Amounts repaid - £(41,669)

Balance o/standing - £(25,000)

Notes to the Micro-entity Accounts for the period ended 31 January 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	3

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.