

**BLUE MONKEY SOFTWARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2018 TO 31 JANUARY 2019**

**Blue Monkey Software Limited**  
**Balance Sheet**  
**As at 31 January 2019**

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**Registered number:** 08556442

	<b>Period to 31 January 2019</b>	<b>30 June 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1,413
Current assets	45,817	40,158
Creditors: Amounts Falling Due Within One Year	(15,840 )	(18,238 )
<b>NET CURRENT ASSETS</b>	<b>29,977</b>	<b>21,920</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>29,977</b>	<b>23,333</b>
<b>NET ASSETS</b>	<b>29,977</b>	<b>23,333</b>
<b>CAPITAL AND RESERVES</b>	<b>29,977</b>	<b>23,333</b>

Notes

**1. General Information**

Blue Monkey Software Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08556442. The registered office is 11 Dorian Road, Bristol, Avon, BS7 0XN.

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stephen Williams**

**24/04/2019**

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.