

**BLUE FLAME PROFILES LTD**

**Company Registration Number:  
06800829 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2023**

**Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **BLUE FLAME PROFILES LTD**

## **Contents of the Financial Statements for the Period Ended 31 January 2023**

Balance sheet

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# BLUE FLAME PROFILES LTD

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>50,482</b>	24,078
<b>Total fixed assets:</b>		<b>50,482</b>	24,078
<b>Current assets</b>			
Stocks:		<b>50,000</b>	110,000
Debtors:		<b>206,184</b>	193,585
Cash at bank and in hand:		<b>206,608</b>	37,220
<b>Total current assets:</b>		<b>462,792</b>	340,805
Creditors: amounts falling due within one year:		<b>(243,924)</b>	(209,392)
<b>Net current assets (liabilities):</b>		<b>218,868</b>	131,413
Total assets less current liabilities:		<b>269,350</b>	155,491
<b>Total net assets (liabilities):</b>		<b>269,350</b>	155,491
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>269,250</b>	155,391
<b>Shareholders funds:</b>		<b>269,350</b>	155,491

The notes form part of these financial statements

## **BLUE FLAME PROFILES LTD**

### **Balance sheet statements**

For the year ending 31 January 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 February 2023  
and signed on behalf of the board by:**

Name: J SMITH  
Status: Director

The notes form part of these financial statements

# **BLUE FLAME PROFILES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

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

# **BLUE FLAME PROFILES LTD**

## **Notes to the Financial Statements for the Period Ended 31 January 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	5	5

# BLUE FLAME PROFILES LTD

## Notes to the Financial Statements for the Period Ended 31 January 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2022	57,391
Additions	30,000
At 31 January 2023	<u>87,391</u>
<b>Depreciation</b>	
At 01 February 2022	33,313
Charge for year	3,596
At 31 January 2023	<u>36,909</u>
<b>Net book value</b>	
At 31 January 2023	<u>50,482</u>
At 31 January 2022	<u>24,078</u>

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.