

**BLUE EYES SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**BLUE EYES SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**BLUE EYES SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	Michael O'Flaherty
<b>Company Number</b>	08942866 (England and Wales)
<b>Registered Office</b>	78 LONGLANDS ROAD SIDCUP DA15 7LR ENGLAND

**BLUE EYES SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,734	4,669
<b>Current assets</b>			
Debtors	5	5,913	4,520
Cash at bank and in hand		40,683	10,852
		<u>46,596</u>	<u>15,372</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(14,819)	(8,635)
<b>Net current assets</b>		<u>31,777</u>	<u>6,737</u>
<b>Total assets less current liabilities</b>		35,511	11,406
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(21,250)	-
<b>Net assets</b>		<u>14,261</u>	<u>11,406</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,161	11,306
<b>Shareholders' funds</b>		<u>14,261</u>	<u>11,406</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 June 2021 and were signed on its behalf by

Michael O'Flaherty  
Director

Company Registration No. 08942866

**BLUE EYES SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**1 Statutory information**

BLUE EYES SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 08942866. The registered office is 78 LONGLANDS ROAD, SIDCUP, DA15 7LR, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing Balance
Computer equipment	20% Reducing Balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2020	478	5,856	6,334
At 30 April 2021	478	5,856	6,334
<b>Depreciation</b>			
At 1 May 2020	166	1,499	1,665
Charge for the year	63	872	935
At 30 April 2021	229	2,371	2,600
<b>Net book value</b>			
At 30 April 2021	249	3,485	3,734
At 30 April 2020	312	4,357	4,669

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	5,913	4,520

**BLUE EYES SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,750	-
Taxes and social security	6,069	5,635
Loans from directors	5,000	3,000
	<hr/>	<hr/>
	14,819	8,635
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	21,250	-
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

