

Company Registration Number 05066721 (England and Wales)

BLUE DOOR ADVENTURES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR



BLUE DOOR ADVENTURES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,656		753,373
Current assets	1,193,807		362,109	
Creditors: amounts falling due within one year	(28,476)		(36,651)	
Net current assets		<u>1,165,331</u>		<u>325,458</u>
Total assets less current liabilities		<u>1,167,987</u>		<u>1,078,831</u>
Net assets		<u><u>1,167,987</u></u>		<u><u>1,078,831</u></u>
Capital and reserves		<u><u>1,167,987</u></u>		<u><u>1,078,831</u></u>

Blue Door Adventures Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o UHY Hacker Young, St James Building, 79 Oxford Street, Manchester, M1 6HT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 March 2018



L Ansbro
Director

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