

Blue Star Plant Ltd
Registered number:
Balance Sheet
as at 31 March 2017

10038573

| | Notes | 2017 |
|---|--------------|-----------------------|
| | | £ |
| Fixed assets | | |
| Tangible assets | 2 | 420 |
| | | <u>420</u> |
| Current assets | | |
| Debtors | 3 | 24,506 |
| Cash at bank and in hand | | 197,546 |
| | | <u>222,052</u> |
| Creditors: amounts falling due within one year | 4 | (20,435) |
| Net current assets | | <u>201,617</u> |
| Total assets less current liabilities | | <u>202,037</u> |
| Net assets | | <u>202,037</u> |
| Capital and reserves | | |
| Called up share capital | | 200,000 |
| Profit and loss account | | 2,037 |
| Shareholder's funds | | <u>202,037</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Rizwana Khan

Director

Approved by the board on 24 November 2017

| | |
|---|---------------|
| Other debtors | 400 |
| | <u>24,506</u> |
| 4 Creditors: amounts falling due within one year | 2017 |
| | £ |
| Trade creditors | 17,280 |
| Director's account | 1,680 |
| Corporation tax | 509 |
| PAYE liability | 66 |
| Net wages | 900 |
| | <u>20,435</u> |

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