Company registration number: 02786173

Bluechip Construction Services Ltd

Unaudited filleted financial statements

30 April 2019

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Directors and other information

Director	J E Lawrence			
Company number	02786173			
Registered office	Unit 1, Beaver Industrial Estate			
	8 Airfield Road			
	Christchurch			
	Dorset			
	BH23 3TG			
Business address	Unit 1, Beaver Industrial Estate			
	8 Airfield Road			
	Christchurch			
	Dorset			
	BH23 3TG			
Accountants	Donaldson Ross & Co			
	12 Millstream Business Centre			
	Christchurch Road			
	Ringwood			
	Hampshire			
	BH24 3SE			

Bankers	Lloyds TSB plc	
	High Street	
	Poole	
	Dorset	

Statement of financial position

30 April 2019

	2019	2018
	£	£
Fixed assets	12,283	16,377
Current assets	117,288	61,947
Creditors: amounts falling due within one year	(32,152)	(32,338)
Net current assets	85,136	29,609
Total assets less current liabilities	97,419	45,986
Accruals and deferred income	(925)	(925)
Net assets	96,494	45,061
Capital and reserves	96,494	45,061

Notes to the financial statements

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 January 2020, and are signed on behalf of the board by:

J E Lawrence

Director

Company registration number: 02786173

The company is a private company limited by shares, registered in England.

The following pages do not form part of the statutory accounts.

Report to the director on the preparation of the

unaudited statutory financial statements of Bluechip Construction Services Ltd

Year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bluechip Construction Services Ltd for the year ended 30 April 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of Bluechip Construction Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bluechip Construction Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the Chartered Certified requirements the Association of Accountants as detailed of http://www.accaglobal.com/content/dam/ACCA Global /Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bluechip Construction Services Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Bluechip Construction Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bluechip Construction Services Ltd. You consider that Bluechip Construction Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bluechip Construction Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Donaldson Ross & Co

Chartered Certified Accountants

12 Millstream Business Centre

Christchurch Road

Ringwood

Hampshire

BH24 3SE

16 January 2020