

**BLO CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Chalfen Corporate Ltd

19 Leyden Street
London
E1 7LE

BLO Consulting Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2017

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BLO Consulting Ltd
Balance Sheet
As at 31 May 2017

Registered number: 08538611

		31 May 2017		Period to 30 June 2016	
	Notes	\$	\$	\$	\$
CURRENT ASSETS					
Debtors	3	153		153	
Cash at bank and in hand		188,320		183,818	
		188,473		183,971	
Creditors: Amounts Falling Due Within One Year	4	(206,640)		(193,518)	
NET CURRENT ASSETS (LIABILITIES)			(18,167)		(9,547)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,167)		(9,547)
NET ASSETS			(18,167)		(9,547)
CAPITAL AND RESERVES					
Called up share capital	5	153		153	
Profit and loss account		(18,320)		(9,700)	
SHAREHOLDERS' FUNDS			(18,167)		(9,547)

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

**Mr Jonathan
Purdon**

14/02/2018

BLO Consulting Ltd
Balance Sheet (continued)
As at 31 May 2017

The notes on page 4 form part of these financial statements.

BLO Consulting Ltd
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	\$	\$	\$
As at 1 June 2015	153	(9,493)	(9,340)
Loss for the period and total comprehensive income	-	(207)	(207)
As at 30 June 2016 and 1 June 2016	<u>153</u>	<u>(9,700)</u>	<u>(9,547)</u>
Loss for the year and total comprehensive income	-	(8,620)	(8,620)
As at 31 May 2017	<u><u>153</u></u>	<u><u>(18,320)</u></u>	<u><u>(18,167)</u></u>

BLO Consulting Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Debtors

	31 May 2017	Period to 30 June 2016
	\$	\$
Due within one year		
Other debtors	153	153
	<u>153</u>	<u>153</u>

4. Creditors: Amounts Falling Due Within One Year

	31 May 2017	Period to 30 June 2016
	\$	\$
Other creditors	206,640	193,518
	<u>206,640</u>	<u>193,518</u>

5. Share Capital

	Value	Number	31 May 2017	Period to 30 June 2016
	\$		\$	\$
Allotted, called up and fully paid				
Ordinary shares	1.000	153	153	153

6. General Information

BLO Consulting Ltd Registered number 08538611 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Leyden Street, London, E1 7LE.