# BLUE SKY DESIGNS GROUP LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Burrow & Crowe Accountants & Business Advisers Ltd Pegholme, Bays 61-65 Wharfebank Mills, Ilkley Road Otley LS21 3JP

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Registered number: 05371741

		31 December 2024		31 December 2023	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	4		164,476	_	164,476
			164,476		164,476
CURRENT ASSETS Debtors	5	260		260	
Debtors	5	260	-	260	
		260		260	
Creditors: Amounts Falling Due Within One Year	6	(1)		(1)	
NET CURRENT ASSETS (LIABILITIES)			259		259
				-	
TOTAL ASSETS LESS CURRENT LIABILITIES			164,735	_	164,735
NET ASSETS			164,735		164,735
CAPITAL AND RESERVES				—	
Called up share capital	7		642		642
Share premium account			163,735		163,735
Capital redemption reserve			358	_	358
SHAREHOLDERS' FUNDS			164,735	_	164,735

For the year ending 31 December 2024 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 directors acknowledge their 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr S A Browning

Director 10/04/2025

### 1. General Information

Blue Sky Designs Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05371741. The registered office is Wharfebank Mills, Ilkley Road, Otley, LS21 3JP.

### 2. Accounting Policies

### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

#### 3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

#### 4. Investments

		Subsidiaries
		£
Cost		
As at 1 January 2024		164,476
As at 31 December 2024		164,476
Provision		
As at 1 January 2024		-
As at 31 December 2024		-
Net Book Value		
As at 31 December 2024		164,476
As at 1 January 2024		164,476
5. Debtors		
	31 December 2024	31 December 2023
	£	£
Due within one year		
Amounts owed by group undertakings	260	260
6. Creditors: Amounts Falling Due Within One Year		
	31	31
	December 2024	December 2023
	£	£
Amounts owed to group undertakings	1	1
7. Share Capital		<b>-</b> -
	31 December	31 December
	2024	2023
	-	•

£

642

£

642