

Registered Number 08253719

THE BLUE PIG GRANTHAM LTD

Micro-entity Accounts

31 October 2017

Micro-entity Balance Sheet as at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	5,647	7,058
		<u>5,647</u>	<u>7,058</u>
Current assets			
Stocks		4,515	2,480
Debtors		3,927	1,000
Cash at bank and in hand		3,487	2,563
		<u>11,929</u>	<u>6,043</u>
Prepayments and accrued income		6,651	8,120
Creditors: amounts falling due within one year		(11,444)	(18,788)
Net current assets (liabilities)		<u>7,136</u>	<u>(4,625)</u>
Total assets less current liabilities		<u>12,783</u>	<u>2,433</u>
Creditors: amounts falling due after more than one year		(31,179)	(30,646)
Provisions for liabilities		(1,143)	(1,411)
Accruals and deferred income		(1,794)	(5,000)
Total net assets (liabilities)		<u>(21,333)</u>	<u>(34,624)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(21,433)	(34,724)
Shareholders' funds		<u>(21,333)</u>	<u>(34,624)</u>

- For the year ending 31 October 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 June 2018

And signed on their behalf by:
J Sentance, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017

1 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2016	11,384
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>11,384</u>
Depreciation	
At 1 November 2016	4,326
Charge for the year	1,411
On disposals	-
At 31 October 2017	<u>5,737</u>
Net book values	
At 31 October 2017	<u>5,647</u>
At 31 October 2016	<u><u>7,058</u></u>