

Company registration number: 3206607

Bluestone City Limited

Unaudited filleted financial statements

31 July 2018

Simon Day & Co.

Chartered Accountants

Bluestone City Limited

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Bluestone City Limited**Directors and other information****Directors**

N J Anderson

J E Goldstein

Secretary

J E Goldstein

Company number

3206607

Registered office

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

Accountant

Simon Day & Co.

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

Bankers

Lloyds Bank plc
Fenchurch Street
London

Bluestone City Limited
Statement of financial position
31 July 2018

	2018	2017
	£	£
Fixed assets	3,482	1,152
Current assets	2,341	13,470
Creditors: amounts falling due within one year	(31,624)	(15,968)
Net current liabilities	(29,283)	(2,498)
Total assets less current liabilities	(25,801)	(1,346)
Provisions for liabilities	(550)	(219)
Accruals and deferred income	(1,415)	(2,395)
Net liabilities	(27,766)	(3,960)
Capital and reserves	(27,766)	(3,960)
Notes to the financial statements		

Bluestone City Limited
Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following
advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N J Anderson	(6,769)	(24,550)	(31,319)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
N J Anderson	-	(6,769)	(6,769)

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 directors acknowledge their 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 23 July 2019 , and are signed on behalf of the board by:

N J Anderson

Director

Company registration number: 3206607

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.