Company registration number: 3206607

Bluestone City Limited

Unaudited filleted financial statements

31 July 2019

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 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,917		3,482
Current assets	7,408		2,341	
Prepayments and accrued income	170		-	
		7,578		2,341
Creditors: amounts falling due within one year		(48,351)		(31,624)
Net current liabilities		(40,773)		(29,283)
Total assets less current liabilities		(36,856)		(25,801)
Provisions for liabilities		-		(550)
Accruals and deferred income		(2,115)		(1,415)
Net liabilities		(38,971)		(27,766)
Capital and reserves		(38,971)		(27,766)

Notes to the financial statements

Bluestone City Limited

Year ended 31 July 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	**£**	**£**
N J Anderson	(31,319)	(15,394)	(46,713)

2018

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

For the year ending 31 July 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 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 27 April 2020 , and are signed on behalf of the board by:

J E Goldstein

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.