Registered Number 05950310

BLASTER MASTER LIMITED

Micro-entity Accounts

30 September 2023

BLASTER MASTER LIMITED **Registered Number 05950310**

Micro-entity Balance Sheet as at 30 September 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		7,569	7,834
Current Assets		193,022	208,824
Prepayments and accrued income		1,293	1,010
Creditors: amounts falling due within one year		(60,778)	(122,227)
Net current assets (liabilities)		133,537	87,607
Total assets less current liabilities		141,106	95,441
Creditors: amounts falling due after more than one year		-	(7,619)
Accruals and deferred income		(1,163)	(1,095)
Total net assets (liabilities)		139,943	86,727
Capital and reserves		139,943	86,727

- For the year ending 30 September 2023 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 6 January 2024

And signed on their behalf by:
Mr Alan E Marsh, Director

Footnotes:

- Advances and credits
  During the year the company made a loan to the Director. The balance of the loan at the year end was £100,693. The loan was repayable on demand and was liable to interest at the HMRC approved rate of 2.25%.

Notes to the Micro-entity Accounts for the period ended 30 September 2023

1 Employees

	2023	*2022*
Average number of employees during the period	1	1

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.