Company Registration Number 05376909 (England and Wales)	
BLUE BUFFALO CONSULTING LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2021  PAGES FOR FILING WITH REGISTRAR	

## **BLUE BUFFALO CONSULTING LIMITED**

### **BALANCE SHEET**

#### **AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Current assets	447,269		248,277	
Prepayments and accrued income	1,769		1,634	
Creditors: amounts falling due within one year	(248,992)		(207,262)	
Net current assets		200,046		42,649
Net assets		200,046		42,649
Capital and reserves		200,046		42,649

#### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year an advance was made to Neil Smith, a director of the company as follows:

#### 2021

Balance b'fwd £4,018 Advanced £0 Repaid (£1,188) Balance c'fwd £2,830

There were no conditions attached to the loan which was interest free.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	6	6

Blue Buffalo Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O Gordon Dadds Corporate Services Limited, Aldgate Tower, 2 Leman Street, London, E1 8QN.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **BLUE BUFFALO CONSULTING LIMITED**

# BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2021** 

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 December 2021 and are signed on its behalf by:

Ms A R Elder Director

Company Registration Number 05376909

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.