

Company registration number 05376909 (England and Wales)

BLUE BUFFALO CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

BLUE BUFFALO CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,567		-
Current assets	175,430		286,136	
Prepayments and accrued income	2,934		2,463	
Creditors: amounts falling due within one year	(50,990)		(77,983)	
Net current assets		127,374		210,616
Total assets less current liabilities		129,941		210,616
Net assets		129,941		210,616
Capital and reserves		129,941		210,616

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:

Balance b'fwd £5,017
Advanced £6,244
Repaid (£5,500)
Balance c'fwd £5,761

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

2 Financial commitments, guarantees and contingencies

At the balance sheet date the company had commitments under operating leases totaling £71 (2022: £71)

3 Employees

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

	2023 Number	2022 Number
Employees	6	6

Blue Buffalo Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor 48 Chancery Lane, London. United Kingdom, WC2A 1JF.

For the year ended 31 March 2023 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.

BLUE BUFFALO CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

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.

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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2023 and are signed on its behalf by:

Ms A R Elder
Director

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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.