Company registration number: 10247777

**Bloody Stuff Ltd** 

Unaudited filleted financial statements

30 June 2019

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#### **Directors and other information**

**Directors** U Staryk

Company number 10247777

Registered office 23 North Park Road

Harrogate

North Yorkshire

HG1 5PD

Accountants Howard Matthews Partnership

Queensgate House 23 North Park Road

Harrogate

North Yorkshire

HG1 5PD

Bankers NatWest

67 High Street

Staines

Middlesex

TW18 4PU

## Statement of financial position

## 30 June 2019

	2019	2018
	£	£
Fixed assets	7,478	6,813
Current assets	27,597	22,587
Creditors: amounts falling due within one year	( 55,057)	( 37,594)
Net current liabilities	( 27,460)	( 15,007)
Total assets less current liabilities	( 19,982)	(8,194)
Accruals and deferred income	( 613)	( 2,407)
Net liabilities	( 20,595)	( 10,601)
Capital and reserves	( 20,595)	( 10,601)

## Notes to the financial statements

#### Year ended 30 June 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

2013			
	Balance	Advances	Balance
	brought	/(credits) to	o/standing
	forward	the directors	
	£	£	£
U Staryk	-	647	647
2018			
	Balance	Advances	Balance
	brought	/(credits) to	o/standing
	forward	the directors	
	£	£	£
U Staryk	-	-	-

For the year ending 30 June 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 10 October 2019, and are signed on behalf of the board by:

#### **U** Staryk

Director

Company registration number: 10247777

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

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.