

Company registration number: 10247777

Bloody Stuff Ltd

Unaudited filleted financial statements

30 June 2023

Bloody Stuff Ltd

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Bloody Stuff Ltd

Directors and other information

Director	S Herbert
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

Bloody Stuff Ltd

Statement of financial position

30 June 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,060		1,474
		<hr/>		<hr/>
Current assets	32,310		27,595	
Prepayments and accrued income	-		256	
	<hr/>	32,310	<hr/>	27,851
Creditors: amounts falling due within one year		(33,627)		(37,546)
		<hr/>		<hr/>
Net current liabilities		(1,317)		(9,695)
		<hr/>		<hr/>
Total assets less current liabilities		743		(8,221)
Accruals and deferred income		-		(613)
		<hr/>		<hr/>
Net assets/(liabilities)		743		(8,834)
		<hr/>		<hr/>
Capital and reserves		743		(8,834)
		<hr/>		<hr/>
Notes to the financial statements				

Bloody Stuff Ltd

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
S Herbert	-	(4,541)	(4,541)

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
S Herbert	-	-	-

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 22 February 2024 , and are signed on behalf of the board by:

S Herbert

Director

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.