

**Company registration number: 10693686**

**Bullet and Bone Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Bullet and Bone Limited**

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## **Bullet and Bone Limited**

### **Directors and other information**

#### **Directors**

I Murphy

P Wilson

#### **Company number**

10693686

#### **Registered office**

50 Eastcastle Street

Suite 345

London

W1W 8EA

#### **Accountants**

Pink Accounting Resources Ltd

**Bullet and Bone Limited****Statement of financial position****31 March 2019**

	<b>2019</b>		<b>2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Called up share capital not paid		79	-
		<hr/>	<hr/>
Fixed assets		1,028	2,157
		<hr/>	<hr/>
Current assets	90,654		11,773
Prepayments and accrued income	-		26,380
	<hr/>	<hr/>	<hr/>
		90,654	38,153
Creditors: amounts falling due within one year		( 4,932)	( 52,749)
		<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>		85,722	( 14,596)
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		86,829	( 12,439)
Creditors: amounts falling due after more than one year		( 117,718)	-
Accruals and deferred income		( 1,300)	( 1,000)
		<hr/>	<hr/>
<b>Net liabilities</b>		( 32,189)	( 13,439)
		<hr/>	<hr/>
<b>Capital and reserves</b>		( 32,189)	( 13,439)
		<hr/>	<hr/>
<b>Notes to the financial statements</b>			

## Bullet and Bone Limited

Year ended 31 March 2019

### 1. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
I Murphy	( 21,419)	( 8,581)	( 30,000)
P Wilson	( 29,878)	( 20,450)	( 50,328)
	<u>( 51,297)</u>	<u>( 29,031)</u>	<u>( 80,328)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
I Murphy	-	( 21,419)	( 21,419)
P Wilson	-	( 29,878)	( 29,878)
	<u>-</u>	<u>( 51,297)</u>	<u>( 51,297)</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 23 July 2019 , and are signed on behalf of the board by:

**I Murphy P Wilson**

Director Director

Company registration number: 10693686

The company is a private company limited by shares, registered in United Kingdom.

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.