

**Company registration number: 10693686**

**Bullet and Bone Limited**

**Unaudited filleted financial statements**

**31 March 2021**

# **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 Affinity Limited

**Bullet and Bone Limited****Statement of financial position****31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	79	79
	<hr/>	<hr/>
Fixed assets	770	899
	<hr/>	<hr/>
Current assets	85,088	74,782
Creditors: amounts falling due within one year	( 26,320)	( 22,313)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>58,768</b>	<b>52,469</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>59,617</b>	<b>53,447</b>
Creditors: amounts falling due after more than one year	( 267,417)	( 204,827)
Accruals and deferred income	( 1,800)	-
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 209,600)</b>	<b>( 151,380)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 209,600)</b>	<b>( 151,380)</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Bullet and Bone Limited**

**Year ended 31 March 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

## 2. Directors advances, credits and guarantees

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

### 2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
I Murphy	( 46,628)	( 26,372)	( 73,000)
P Wilson	( 102,084)	( 8,908)	( 110,992)
	<u>( 148,712)</u>	<u>( 35,280)</u>	<u>( 183,992)</u>

### 2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
I Murphy	( 30,000)	( 16,628)	( 46,628)
P Wilson	( 50,328)	( 51,756)	( 102,084)
	<u>( 80,328)</u>	<u>( 68,384)</u>	<u>( 148,712)</u>

For the year ending 31 March 2021 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 21 September 2021 , 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.