Company registration number 12716911 (England and Wales)
BLUE 2 FLAME (BAR & RESTAURANT) LTD  ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 JULY 2023  PAGES FOR FILING WITH REGISTRAR

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### **DIRECTOR'S REPORT**

### FOR THE YEAR ENDED 31 JULY 2023

The director presents his annual report and financial statements for the year ended 31 July 2023.

#### Principal activities

The principal activity of the company continued to be that of dormant.

#### Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr M Hirani

#### Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

Mr M Hirani

Director

5 April 2024

#### **BALANCE SHEET**

#### **AS AT 31 JULY 2023**

		2023			
					2022
	Notes	£	£	£	£
Current assets					
Debtors		100		100	
Net current assets			100		100
			_		_
Capital and reserves			-		-
Called up share capital			100		100
					_

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 April 2024

Mr M Hirani

Director

Company registration number 12716911 (England and Wales)

### **BALANCE SHEET (CONTINUED)**

AS AT 31 JULY 2023

#### 1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

2023 Number	
Total 1	1 1

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.