

Company Registration Number 05376909 (England and Wales)

Blue Buffalo Consulting Limited
Director's Report and Unaudited Financial Statements
For The Year Ended 31 March 2017
PAGES FOR FILING WITH REGISTRAR

BLUE BUFFALO CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,363		416
Current assets	120,310		102,588	
Prepayments and accrued income	570		567	
Creditors: amounts falling due within one year	(211,916)		(200,644)	
Net current liabilities		(91,036)		(97,489)
Total assets less current liabilities		(89,673)		(97,073)
Net liabilities		(89,673)		(97,073)
Capital and reserves		(89,673)		(97,073)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases, as follows:

	2017	2016
	£	£
Within 1 year	588	-
Between two and five years	-	1,568

2 Transition Note

The retained earnings in 2016 and 2017 have been adjusted for the removal of a provision for deferred tax of £83. Previously the capital and reserves figure for 2016 was (£97,156). The capital and reserves figure for 21016 is now shown as (£97,073).

BLUE BUFFALO CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Blue Buffalo Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Gordon Dadds Corporate Services Limited, 6 Agar Street, London, WC2N 4HN.

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

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2017 and are signed on its behalf by:

Ms A R Elder
Director

Company Registration Number 05376909

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.