

Company Registration Number 05376909 (England and Wales)

Blue Buffalo Consulting Limited
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 March 2020
PAGES FOR FILING WITH REGISTRAR

BLUE BUFFALO CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		372
Current assets	248,277		141,491	
Prepayments and accrued income	1,634		1,170	
Creditors: amounts falling due within one year	(207,262)		(199,387)	
Net current assets/(liabilities)		42,649		(56,726)
Total assets less current liabilities		42,649		(56,354)
Net assets/(liabilities)		42,649		(56,354)
Capital and reserves		42,649		(56,354)

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

During the year an advance was made to Neil Smith, a director of the company as follows:

2020

Balance b'fwd (£361)

Advanced £5,379

Repaid (£1,000)

Balance c'fwd £4,018

There were no conditions attached to the loan which was interest free.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	6	6

BLUE BUFFALO CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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, Aldgate Tower, 2 Leman Street, London E1 8QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements. The trading address of the company is 77 Winchester Road, Twickenham, TW1 1LE.

For the year ended 31 March 2020 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 Companies Act 2006 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 3 December 2020 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.