

Company registration number: 07551881

BlueBuoy IT Support Limited

Unaudited filleted financial statements

31 March 2021

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BlueBuoy IT Support Limited

Directors and other information

Director

M MacPhee

Company number

07551881

Registered office

Ground Floor
11 Pierrepont Street
Bath
BA1 1LA

BlueBuoy IT Support Limited**Statement of financial position****31 March 2021**

| | 2021 | | 2020 | |
|--|--------|-----------|--------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 10,277 | | 6,868 |
| | | <hr/> | | <hr/> |
| Current assets | 43,324 | | 32,525 | |
| Prepayments and accrued income | 1,943 | | 404 | |
| | <hr/> | 45,267 | <hr/> | 32,929 |
| Creditors: amounts falling due within one year | | (13,678) | | (19,659) |
| | | <hr/> | | <hr/> |
| Net current assets | | 31,589 | | 13,270 |
| | | <hr/> | | <hr/> |
| Total assets less current liabilities | | 41,866 | | 20,138 |
| Accruals and deferred income | | (6,951) | | (8,380) |
| | | <hr/> | | <hr/> |
| Net assets | | 34,915 | | 11,758 |
| | | <hr/> | | <hr/> |
| Capital and reserves | | 34,915 | | 11,758 |
| | | <hr/> | | <hr/> |
| Notes to the financial statements | | | | |

BlueBuoy IT Support Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Other financial commitments

At 31 March 2021, the company had total commitments under a non-cancellable operating lease over the remaining life of that lease of £ 24,062 (2020: £ 33,000).

3. Directors advances, credits and guarantees

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

2021

| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
|-----------|--|--|---------------------------|-------------------------------|
| | £ | £ | £ | £ |
| M MacPhee | - | - | - | - |
| | <hr/> | <hr/> | <hr/> | <hr/> |

2020

| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
|-----------|--|--|---------------------------|-------------------------------|
| | £ | £ | £ | £ |
| M MacPhee | 7,118 | 500 | (7,618) | - |
| | <hr/> | <hr/> | <hr/> | <hr/> |

These advances were unsecured, interest free, and repayment on demand.

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 member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 31 March 2022 , and are signed on behalf of the board by:

M MacPhee

Director

Company registration number: 07551881

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Ground Floor, 11 Pierrepont Street, Bath, BA1 1LA.

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.