

BUSINESS BLUETOOTH LIMITED

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

COMPANY NUMBER: 09111564

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COMPANIES HOUSE

**BUSINESS BLUETOOTH LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2018**

Company Information

Company Directors

Martine Moser
Matthew Settle

Registered Office

Po Box 628
Bury
Lancashire
BL8 9PF

The Directors present their report and the unaudited financial statements for the period ended 30 June 2018.

Principal Activity

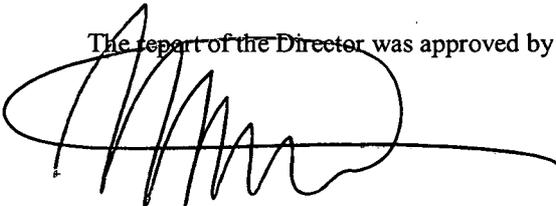
The company's principal activity is that of business support services.

Directors and Their Interests

The Directors in office throughout the year, and their beneficial interests in the ordinary share capital of the company were as follows:

	<u>Interest in £1 Ordinary Shares</u>	
	<u>2018</u>	<u>2017</u>
M Moser	51	51
M Settle	49	49

The report of the Director was approved by the board on 29th March and signed on its behalf by:



**Matthew Settle
Director**

BUSINESS BLUETOOTH LIMITED
BALANCE SHEET
AS AT 30 JUNE 2018

	Note	2018		2017	
		£	£	£	£
<u>Current Assets</u>					
Trade Debtors		-		-	
Other Debtors		-		-	
Cash at bank and in hand		1,018		1,717	
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
		1,018		1,717	
Creditors: Due within one year	-2-	(918)		(1,617)	
Net Current Assets			100		100
			<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Net Assets			100		100
			<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Capital and Reserves					
Share Capital	-3-		100		100
Profit and Loss Account			-		-
			<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Equity Shareholders' Funds			100		100
			<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>

The Directors of the company have elected not to include a copy of the income statement within the financial statements.

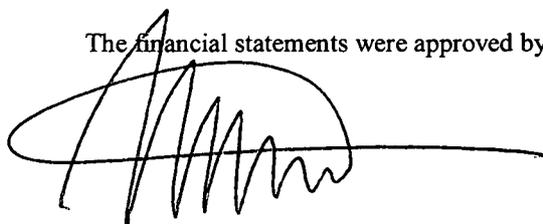
(a) For the period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

(b) Directors' responsibilities

- (i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

(c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 29th March and signed on its behalf by:



Matthew Settle
Director

Company Number: 09111564

BUSINESS BLUETOOTH LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

1. Accounting Policies

a) Basis of accounting

The accounts have been prepared under the historical cost convention.

2. Creditors

	2018	2017
Other Creditors	<u>918</u>	<u>1,617</u>
Total	918	1,617

3. Share Capital

	2018	2017
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Called up, issued and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>