

**BUSINESS BLUETOOTH LIMITED**

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

**COMPANY NUMBER: 09111564**

TUESDAY



\*A82JW74Z\*

A27

02/04/2019

#237

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**

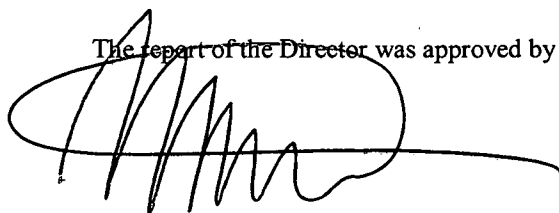
The company's principal activity is that of business support services.

**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 29<sup>th</sup> March and signed on its behalf by:



**Matthew Settle  
Director**

**BUSINESS BLUETOOTH LIMITED**  
**BALANCE SHEET**  
**AS AT 30 JUNE 2018**

	Note	2018 £	2017 £
<b><u>Current Assets</u></b>			
Trade Debtors		-	-
Other Debtors		-	-
Cash at bank and in hand		1,018	1,717
		<u>1,018</u>	<u>1,717</u>
<b>Creditors: Due within one year</b>	-2-	(918)	(1,617)
<b>Net Current Assets</b>		100	100
<b>Net Assets</b>		<u>100</u>	<u>100</u>
<b><u>Capital and Reserves</u></b>			
Share Capital	-3-	100	100
Profit and Loss Account		-	-
<b>Equity Shareholders' Funds</b>		<u>100</u>	<u>100</u>

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

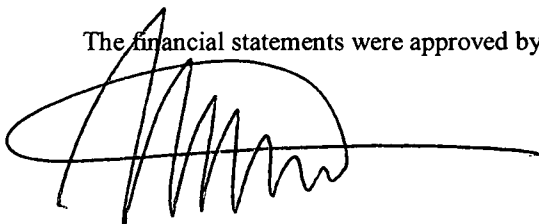
(a) For the period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

(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 29<sup>TH</sup> 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**

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

**3. Share Capital**

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