

**BLUESTONE CITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

Bluestone City Limited
Balance Sheet
As At 31 July 2024

Registered number: 3206607

	2024	2023
	£	£
Fixed assets	13,867	13,229
Current assets	40,947	27,307
Prepayments and accrued income	911	700
Creditors: Amounts Falling Due Within One Year	(5,348)	(9,201)
NET CURRENT ASSETS	<u>36,510</u>	<u>18,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>50,377</u>	<u>32,035</u>
Creditors: Amounts Falling Due After More Than One Year	(143,449)	(129,320)
Accruals and deferred income	(927)	(1,740)
NET LIABILITIES	<u>(93,999)</u>	<u>(99,025)</u>
CAPITAL AND RESERVES	<u>(93,999)</u>	<u>(99,025)</u>

Notes

1. General Information

Bluestone City Limited is a private company, limited by shares, incorporated in England & Wales, registered number 3206607 . The registered office is Unit 1 The Byre, Hook Street, Royal Wootton Bassett, Wiltshire, SN4 8EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2023: 5)

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

J Goldstein

Director
30 April 2025

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.