

# TOOTBLUE LTD

Registered Number  
13454592  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 June 2023

# TOOTBLUE LTD

## Company Information for the year from 1 July 2022 to 30 June 2023

<b>Director</b>	CASS, Leon James
<b>Registered Address</b>	11 Seymour Parade, Seymour Lane Seymour Lane  North Baddesley Southampton SO52 9FN
<b>Registered Number</b>	13454592 (England and Wales)

# TOOTBLUE LTD

## Balance Sheet as at 30 June 2023

	2023 £	2022 £
<b>Assets</b>		
Current Assets	2,638	1,114
	<u>2,638</u>	<u>1,114</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(4,632)	(13,324)
Creditors amounts falling due within one year	7,270	14,438
	<u>2,638</u>	<u>1,114</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

### Directors advances, credits and guarantees

As of 30th June 2023, the closing balance of the loan from the director to Tootblue Ltd stood at £5,560.31. This loan is categorized as a repayable on demand loan. The director has opted not to charge any interest on this loan. In accordance with FRS 105, this transaction has been disclosed to provide a clear understanding of the financial relationship between the director and the company. The loan being interest-free and repayable on demand reflects the director's support to the company's liquidity and financial health.

The financial statements were approved and authorised for issue by the Director on 8 February 2024, and are signed on its behalf by:

CASS, Leon James

**Director**

**Registered Company No. 13454592**

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.