

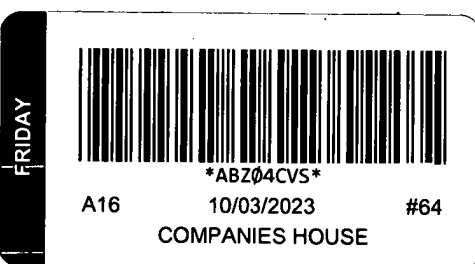
# BANANA LINK LIMITED

Abridged Accounts

## Period of accounts

**Start date:** 01 January 2021

**End date:** 31 December 2021



BANANA LINK LIMITED  
Contents Page  
For the year ended 31 December 2021

Accountants' report	3
Statement of financial position	4
Notes to the financial statements	6

AMENDED ACCOUNTS

**BANANA LINK LIMITED**  
**Accountants' Report**  
**For the year ended 31 December 2021**

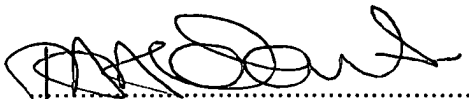
**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 December 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Aldous & Saunders Ltd  
31 December 2021



Aldous & Saunders Ltd  
First Floor Vanquish House  
Wellesley Road Long Stratton  
Norwich  
NR15 2PD  
27 February 2023

**BANANA LINK LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors		42,947	0
Cash at bank and in hand		68,057	98,122
		<b>111,004</b>	<b>98,122</b>
<b>Creditors: amount falling due within one year</b>		(11,617)	0
<b>Net current assets</b>		<b>99,387</b>	<b>98,122</b>
<b>Total assets less current liabilities</b>		99,387	98,122
<b>Accruals and deferred income</b>		(13,779)	(14,000)
<b>Net assets</b>		<b>85,608</b>	<b>84,122</b>
<b>Capital and reserves</b>			
Profit and loss account		85,608	84,122
<b>Shareholder's funds</b>		<b>85,608</b>	<b>84,122</b>

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**Directors' responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

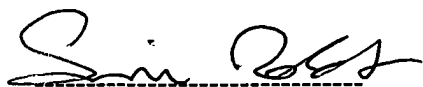
These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

AMENDED ACCOUNTS

BANANA LINK LIMITED  
Statement of Financial Position  
As at 31 December 2021

The financial statements were approved by the board of directors on 27 February 2023 and were signed on its behalf by:



Simon Nobbs  
Director

AMENDED ACCOUNTS

**BANANA LINK LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2021**

**General Information**

BANANA LINK LIMITED is a private company, limited by shares, registered in England, registration number 03144239, registration address 49 Colegate, Norwich, England, NR3 1DD.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Research and development expenditure**

Research and development expenditure is charged to the income statement in the period in which it is incurred.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

33 Reducing Balance

**Provisions**

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

**2. Average number of employees**

Average number of employees during the year was 7 (2020 : 6).

AMENDED

ACCOUNTS

**BANANA LINK LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2021**

**3. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 January 2021	4,717	4,717
Additions	-	-
Disposals	-	-
At 31 December 2021	<u>4,717</u>	<u>4,717</u>
<b>Depreciation</b>		
At 01 January 2021	4,717	4,717
Charge for year	-	-
On disposals	-	-
At 31 December 2021	<u>4,717</u>	<u>4,717</u>
<b>Net book values</b>		
Closing balance as at 31 December 2021	<u>-</u>	<u>-</u>
Opening balance as at 01 January 2021	<u>-</u>	<u>-</u>

AMENDED ACCOUNTS