

Company Registration No. 3918909 (England and Wales)

**BITE PROMOTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**



**BITE PROMOTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**BITE PROMOTIONS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2017**

---

<b>Directors</b>	Anthony Mansfield Wadley Michelle Sandra Wadley
<b>Company Number</b>	3918909 (England and Wales)
<b>Registered Office</b>	3 KENFIG INDUSTRIAL ESTATE MARGAM PORT TALBOT WEST GLAMORGAN SA13 2PE

**BITE PROMOTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

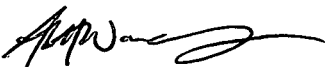
	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	1,589	2,119
<b>Current assets</b>			
Debtors	5	10,057	10,057
Cash at bank and in hand		335	429
		<u>10,392</u>	<u>10,486</u>
<b>Creditors: amounts falling due within one year</b>	6	(108,657)	(108,674)
<b>Net current liabilities</b>		<u>(98,265)</u>	<u>(98,188)</u>
<b>Net liabilities</b>		<u>(96,676)</u>	<u>(96,069)</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account		(96,678)	(96,071)
<b>Shareholders' funds</b>		<u>(96,676)</u>	<u>(96,069)</u>

For the year ending 31 December 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 September 2018.



Anthony Mansfield Wadley  
Director

Company Registration No. 3918909

**BITE PROMOTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

---

**1 Statutory information**

Bite Promotions Limited is a private company, limited by shares, registered in England and Wales, registration number 3918909. The registered office is 3 KENFIG INDUSTRIAL ESTATE, MARGAM, PORT TALBOT, WEST GLAMORGAN, SA13 2PE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
-------------------	----------------------

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Going concern***

The financial statements have been prepared on the going concern basis. At 31 December 2017, the company had net liabilities of £96,676. Included in creditors: amounting falling due within 1 year are amounts owed to Michton Limited (a related undertaking) of £108,657. The directors continue to support both companies and are satisfied that the going concern basis is appropriate.

**BITE PROMOTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**4 Tangible fixed assets**

**Plant &  
machinery**  
£

**Cost or valuation**

At 1 January 2017

At cost

49,495

At 31 December 2017

49,495

**Depreciation**

At 1 January 2017

47,376

Charge for the year

530

At 31 December 2017

47,906

**Net book value**

At 31 December 2017

1,589

At 31 December 2016

2,119

**5 Debtors**

**2017**

**2016**

£

£

Amounts due from group undertakings etc.

10,057

10,057

**6 Creditors: amounts falling due within one year**

**2017**

**2016**

£

£

Amounts owed to group undertakings and other participating interests

108,657

108,674

**7 Share capital**

**2017**

**2016**

£

£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).