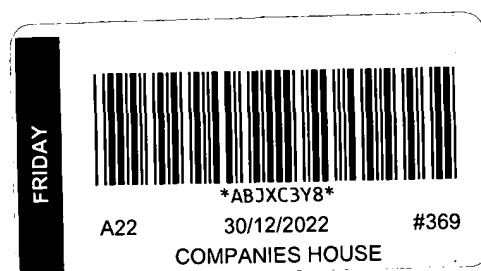


**BITE PROMOTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**



BITE PROMOTIONS LIMITED
UNAUDITED ACCOUNTS
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**BITE PROMOTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021**

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

BITE PROMOTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	10,057	10,057
Cash at bank and in hand		406	484
		<u>10,463</u>	<u>10,541</u>
Creditors: amounts falling due within one year	6	(109,027)	(109,014)
Net current liabilities		<u>(98,564)</u>	<u>(98,473)</u>
Net liabilities		<u>(98,564)</u>	<u>(98,473)</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		(98,566)	(98,475)
Shareholders' funds		<u>(98,564)</u>	<u>(98,473)</u>

For the year ending 31 December 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 September 2022 and were signed on its behalf by



Anthony Mansfield Wadley
Director

Company Registration No. 3918909

BITE PROMOTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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.

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%
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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 2021, the company had net liabilities of £98,564. Included in creditors: amounting falling due within 1 year are amounts owed to Michton Limited (a related undertaking) of £109,027. 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 2021

4 Tangible fixed assets

**Plant &
machinery
£**

Cost or valuation

At cost

At 1 January 2021

49,495

At 31 December 2021

49,495

Depreciation

At 1 January 2021

49,495

At 31 December 2021

49,495

Net book value

At 31 December 2021

-

5 Debtors

2021

2020

£

£

Amounts falling due within one year

Amounts due from group undertakings etc.

10,057

10,057

6 Creditors: amounts falling due within one year

2021

2020

£

£

Amounts owed to group undertakings and other participating interests

109,027

109,014

7 Share capital

2021

2020

£

£

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 (2020: 0).