# **Bunting Accountants Limited**

Filleted Accounts

31 March 2019

# Bunting Accountants Limited Registered number: 04713755 Directors' Report

The directors present their report and accounts for the year ended 31 March 2019.

## **Principal activities**

The company's principal activity during the year continued to be providing accountancy services.

### **Directors**

The following persons served as directors during the year:

Mr D A Bunting Mrs V J Checkley

### Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 December 2019 and signed on its behalf.

D A Bunting Director **Bunting Accountants Limited** 

Registered number: 04713755

**Balance Sheet** 

as at 31 March 2019

Fixed assets         £         £         £           Intangible assets         2         96,000         120,000           Tangible assets         3         4,356         5,808           100,356         125,808           Current assets           Work in progress         22,653         20,830           Debtors         4         42,212         30,424           Cash at bank and in hand         73,436         68,252           138,301         119,506           Creditors: amounts falling due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         2         188,654         186,092           Shareholders' funds         189,354         189,354         189,354		Notes		2019		2018
Intangible assets   2   96,000   120,000     Tangible assets   3   4,356   5,808     100,356   125,808     20,830   125,808     20,830   20,830     Debtors   4   42,212   30,424     Cash at bank and in hand   73,436   68,252     138,301   119,506     Creditors: amounts falling due within one year   5   (49,340)   (56,987)     Net current assets   88,961   62,519     Total assets less current liabilities   189,317   188,327     Provisions for liabilities   (663)   (902)     Net assets   188,654   187,425     Capital and reserves   Called up share capital   1,333   1,333     Profit and loss account   187,321   186,092				£		£
Current assets         3         4,356 100,356         5,808           Work in progress         22,653         20,830           Debtors         4         42,212         30,424           Cash at bank and in hand         73,436 68,252         68,252           138,301         119,506           Creditors: amounts falling due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         2         1,333         1,333           Called up share capital         1,333         1,333         1,333           Profit and loss account         187,321         186,092	Fixed assets					
Current assets         Work in progress         22,653         20,830           Debtors         4         42,212         30,424           Cash at bank and in hand         73,436         68,252           138,301         119,506           Creditors: amounts falling due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         2         1,333         1,333           Called up share capital         1,333         1,333           Profit and loss account         187,321         186,092	Intangible assets	2		96,000		120,000
Current assets           Work in progress         22,653         20,830           Debtors         4         42,212         30,424           Cash at bank and in hand         73,436         68,252           138,301         119,506           Creditors: amounts falling due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         Called up share capital         1,333         1,333           Profit and loss account         187,321         186,092	Tangible assets	3		4,356		5,808
Work in progress         22,653         20,830           Debtors         4         42,212         30,424           Cash at bank and in hand         73,436         68,252           138,301         119,506           Creditors: amounts falling due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         20led up share capital         1,333         1,333           Profit and loss account         187,321         186,092				100,356	_	125,808
Debtors         4         42,212         30,424           Cash at bank and in hand         73,436         68,252           138,301         119,506           Creditors: amounts falling due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         Called up share capital         1,333         1,333           Profit and loss account         187,321         186,092	Current assets					
Cash at bank and in hand         73,436         68,252           138,301         119,506           Creditors: amounts falling due within one year         5 (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         Called up share capital         1,333         1,333           Profit and loss account         187,321         186,092	Work in progress		22,653		20,830	
138,301   119,506	Debtors	4	42,212		30,424	
Creditors: amounts falling due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         Called up share capital         1,333         1,333           Profit and loss account         187,321         186,092	Cash at bank and in hand		73,436		68,252	
due within one year         5         (49,340)         (56,987)           Net current assets         88,961         62,519           Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         20,000         1,333         1,333           Called up share capital         1,333         1,333         1,333           Profit and loss account         187,321         186,092			138,301		119,506	
Total assets less current liabilities         189,317         188,327           Provisions for liabilities         (663)         (902)           Net assets         188,654         187,425           Capital and reserves         201         1,333         1,333           Called up share capital         1,333         1,333         1,333           Profit and loss account         187,321         186,092		5	(49,340)		(56,987)	
Iiabilities       189,317       188,327         Provisions for liabilities       (663)       (902)         Net assets       188,654       187,425         Capital and reserves       200       1,333       1,333         Called up share capital       1,333       1,333       1,333         Profit and loss account       187,321       186,092	Net current assets			88,961		62,519
Net assets         188,654         187,425           Capital and reserves         Called up share capital         1,333         1,333           Profit and loss account         187,321         186,092			-	189,317	-	188,327
Capital and reserves Called up share capital 1,333 1,333 Profit and loss account 187,321 186,092	Provisions for liabilities			(663)		(902)
Called up share capital       1,333       1,333         Profit and loss account       187,321       186,092	Net assets		-	188,654	-	187,425
Called up share capital       1,333       1,333         Profit and loss account       187,321       186,092	Capital and reserves					
Profit and loss account         187,321         186,092				1,333		1,333
Sharoholdere' funds	•					
Silateriolides (unius 100,004 107,420	Shareholders' funds		-	188,654	_	187,425

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Bunting Director

Approved by the board on 30 December 2019

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.