

Registered number  
05042106

BAD DOLLY LIMITED

Unaudited Filleted Accounts

28 February 2019

**BAD DOLLY LIMITED****Registered number:****05042106****Balance Sheet****as at 28 February 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,329	9,582
Current assets	177,640	100,044
Prepayments and accrued income	22,155	-
	<u>199,795</u>	<u>100,044</u>
Creditors: amounts falling due within one year	<u>(201,983)</u>	<u>(106,221)</u>
Net current liabilities	(2,188)	(6,177)
Total assets less current liabilities	7,141	3,405
Accruals and deferred income	(6,091)	(3,325)
<b>Net assets</b>	<u>1,050</u>	<u>80</u>
<b>Capital and reserves</b>	<u>1,050</u>	<u>80</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>1</u>

The director has received loans which accrue interest of 2.5%. At the balance sheet date the director owed £90,570 to the company (2018: £11,215). The loan is unsecured and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Farrow Accounting & Tax Limited, 95 South Worple Way, London, United Kingdom, SW14 8ND.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms S Phillips

Director

Approved by the board on 27 August 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.