# BAD DOLLY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018 PAGES FOR FILING WITH REGISTRAR



Cole Marie Partners Limited
Chartered Accountants
Priory House
45-51 High Sreet
Reigate
Surrey
RH2 9AE

# **BAD DOLLY LIMITED**

# **BALANCE SHEET**

## AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,582		12,193
Current assets	100,044	•	37,931	
Creditors: amounts falling due within one year	(109,546)		(49,197)	
Net current liabilities	<del></del>	(9,502)		(11,266)
Total assets less current liabilities		80		927
Net assets		80		927
Capital and reserves		80 		927

### Notes to the financial statements

### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Bad Dolly Limited is a private company limited by shares incorporated in England and Wales. The registered office is Priory House, 45-51 High Street, Reigate, Surrey, RH2 9AE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on  $\frac{4}{10}$  2018 and are signed on its behalf by:

S Bermejo

Director

Company Registration Number 05042106