Bad Dolly Limited

Unaudited Filleted Accounts

28 February 2022

Bad Dolly Limited

Registered number: 05042106

Balance Sheet

as at 28 February 2022

	2022		2021	
	£		£	
Fixed assets		10,847		9,208
Current assets	190,137		143,681	
Prepayments and accrued income	20,627		3,317	
	210,764		146,998	
Creditors: amounts falling due within one year	(68,674)		(89,863)	
Net current assets		142,090		57,135
Total assets less current liabilities		152,937		66,343
Creditors: amounts falling due after more than one year		-		(44,167)
Accruals and deferred income		(4,539)		(2,203)
Net assets		148,398		19,973
Capital and reserves		148,398		19,973
		Number		**Number**
Average number of employees		3		2

The company is a private company limited by shares and incorporated in England. Its registered office is Unit T13, Tideway Yard, 125 Mortlake High Street, London, United Kingdom, SW14 8SN.

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 20 June 2022

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.