

REGISTERED NUMBER: 05678873 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2021

for

BAGGING SOLUTIONS LIMITED

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for the Year Ended 28 February 2021**

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BAGGING SOLUTIONS LIMITED

**Company Information
for the Year Ended 28 February 2021**

DIRECTOR:

Mrs M C Short

REGISTERED OFFICE:

Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

REGISTERED NUMBER:

05678873 (England and Wales)

ACCOUNTANTS:

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

BAGGING SOLUTIONS LIMITED (REGISTERED NUMBER: 05678873)**Balance Sheet
28 February 2021**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,067
CURRENT ASSETS			
Debtors	5	22,281	
Cash at bank		2,468	
		24,749	
CREDITORS			
Amounts falling due within one year	6	420	
NET CURRENT ASSETS			24,329
TOTAL ASSETS LESS CURRENT LIABILITIES			25,396
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			25,296
SHAREHOLDERS' FUNDS			25,396

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 13 May 2021 and were signed by:

Mrs M C Short - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 28 February 2021**

1. STATUTORY INFORMATION

Bagging Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS**COST**

At 1 March 2020
and 28 February 2021

DEPRECIATION

At 1 March 2020
Charge for year
At 28 February 2021

NET BOOK VALUE

At 28 February 2021
At 29 February 2020

**Fixtures
and
fittings
£**

6,000

4,577

356

4,933

1,067

1,423

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors

£

22,281

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors

£

420

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.