

Bimsy Limited

Unaudited Financial Statements for the Year Ended 31 May 2017

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These micro-entity accounts have been prepared in accordance with FRS 105 and amendments made by the Companies, Partnership and Groups (Accounts and Reports) Regulations 2015.

Bimsy Limited

Registered number:

5825118

Profit and Loss Account

For the period from 1 June 2016 to 31 May 2017

	2017	2016
	£	£
Turnover	179,862	307,076
Other income	458	0
Cost of raw materials and consumables	0	0
Gross Profit	180,320	307,076
Staff cost	(7,956)	(7,956)
Depreciation and other amounts written off assets	0	(118)
Other charges	(18,222)	(17,119)
Tax on profit on ordinary activities	(29,200)	(56,238)
Profit for the period	124,942	225,645

Balance Sheet as at 31 May 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		0		0
Fixed assets		879,594		579,594
Current assets	67,159		277,486	
Prepayments and accrued income	0		0	
Creditors: amounts falling due within one year	(71,490)		(99,759)	
Net current assets/(liabilities)		(4,331)		177,727
Total assets less current liabilities		875,263		757,321
Creditors: amounts falling due after one year		0		0
Provisions for liabilities		0		0
Accruals and deferred income		(1,500)		(1,000)
Net assets		873,763		756,321
Capital and reserves		873,763		756,321

Notes to the accounts

1. Directors' benefits: advances, credit and guarantees

A Dividend of £7,500 will be distributed for the period ended 31 May 2017.

2. Financial commitments, guarantees and contingencies

For the year ending 31 May 2017, the company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006, relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question, in accordance with section 476 of the Act;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006, with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

Approved by the board of directors and signed on behalf of the board.



Mr T Fidgeon, Director

15 Feb 2018

Company registration number: 5825118