

# **BEAUTIFUL BUNTING LIMITED**

**Company Registration Number:  
06686894 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **BEAUTIFUL BUNTING LIMITED**

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# **BEAUTIFUL BUNTING LIMITED**

## **Company Information**

**for the Period Ended 30 September 2019**

<b>Director:</b>	Zoe Tompsett
<b>Registered office:</b>	24 Fitzjohns Road Lewes East Sussex BN7 1PS
<b>Company Registration Number:</b>	06686894 (England and Wales)

# BEAUTIFUL BUNTING LIMITED

## Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	4	893	893
<b>Total fixed assets:</b>		<u>893</u>	<u>893</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,891	1,757
<b>Total current assets:</b>		<u>1,891</u>	<u>1,757</u>
Creditors: amounts falling due within one year:	5	( 6,279 )	( 5,814 )
<b>Net current assets (liabilities):</b>		<u>( 4,388 )</u>	<u>( 4,057 )</u>
Total assets less current liabilities:		( 3,495 )	( 3,164 )
<b>Total net assets (liabilities):</b>		<u>( 3,495 )</u>	<u>( 3,164 )</u>

The notes form part of these financial statements

# BEAUTIFUL BUNTING LIMITED

## Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 3,497 )	( 3,166 )
<b>Shareholders funds:</b>		<u>( 3,495 )</u>	<u>( 3,164 )</u>

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Zoe Tompsett

Status: Director

The notes form part of these financial statements

# **BEAUTIFUL BUNTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

Previous accounting for the company

# BEAUTIFUL BUNTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

# **BEAUTIFUL BUNTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **3. Off balance sheet disclosure**

No



# BEAUTIFUL BUNTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2019

### 4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 October 2018	3,868	-	3,868
Additions	0	-	0
Disposals	(0)	-	(0)
Revaluations	0	-	0
Transfers	0	-	0
At 30 September 2019	<u>3,868</u>	<u>-</u>	<u>3,868</u>
<b>Depreciation</b>			
At 01 October 2018	2,975	-	2,975
Charge for year	0	-	0
On disposals	(0)	-	(0)
Other adjustments	0	-	0
At 30 September 2019	<u>2,975</u>	<u>-</u>	<u>2,975</u>
<b>Net book value</b>			
At 30 September 2019	<u>893</u>	<u>-</u>	<u>893</u>
At 30 September 2018	<u>893</u>	<u>-</u>	<u>893</u>

# BEAUTIFUL BUNTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2019

### 5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	6,279	5,814
<b>Total</b>	<b>6,279</b>	<b>5,814</b>

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.