

**BUMPSADAISSY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

TaxAssist Accountants

FCCA

13 Southgate Parade
Crawley
West Sussex
RH10 6ER

Bumpsadaisy Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2018

Contents

	Page
Company Information	1
Accountant's Report	2
Profit and Loss Account	3
Balance Sheet	4

Bumpsadaisy Ltd
Company Information
For The Year Ended 31 December 2018

Director	Mr Phil Johnston
Company Number	07096939
Registered Office	32 The Grooms Pound Hill Crawley West Sussex RH10 7YD
Accountants	TaxAssist Accountants FCCA 13 Southgate Parade Crawley West Sussex RH10 6ER

Bumpsadaisy Ltd
Accountant's Report
For The Year Ended 31 December 2018

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

19/09/2019

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Bumpsadaisy Ltd
Profit and Loss Account
For The Year Ended 31 December 2018

	2018	2017
	£	£
TURNOVER	18,000	11,621
Staff costs	(11,164)	(8,809)
Depreciation and other amounts written off assets	(924)	(924)
Other charges	(6,384)	(3,309)
	<hr/>	<hr/>
NET LOSS	<u>(472)</u>	<u>(1,421)</u>

Bumpsadaisy Ltd
Balance Sheet
As at 31 December 2018

	2018	2017
	£	£
Fixed assets	1,847	2,771
Current assets	(411)	(466)
Creditors: Amounts Falling Due Within One Year	(6,718)	(7,115)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(7,129)	(7,581)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,282)	(4,810)
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NET ASSETS	(5,282)	(4,810)
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CAPITAL AND RESERVES	(5,282)	(4,810)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

Bumpsadaisy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07096939. The registered office is 32 The Grooms, Pound Hill, Crawley, West Sussex, RH10 7YD.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Phil Johnston

19/09/2019

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.