

**Big Bobble Films Limited Filleted
Accounts Cover**

Big Bobble Films Limited

Company No. 07117973

Unaudited Accounts

31 January 2022

**Big Bobble Films Limited Balance
Sheet Registrar
at 31 January 2022
Company No. 07117973**

	2022	2021
	£	£
Fixed assets	70,358	50,839
Current assets	57,626	49,408
Creditors: Amounts falling due within one year	(23,822)	(16,632)
Net current assets	<u>33,804</u>	<u>32,776</u>
Total assets less current liabilities	104,162	83,615
Creditors: Amounts falling due after more than one year	-	(22,222)
Accruals and deferred income	(751)	(750)
	<u>103,411</u>	<u>60,643</u>
Capital and reserves	<u>103,411</u>	<u>60,643</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 07117973
 Its registered office is:
 Elm House, 10 Fountain Court
 New Leaze
 Bradley Stoke
 Bristol
 BS32 4LA

For the year ended 31 January 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 06 September 2022 and signed on its behalf by:

P. Hayns - Director

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.