

Company Registration Number 08115532 (England and Wales)

BARE METTLE ENTERTAINMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

BARE METTLE ENTERTAINMENT LTD

BALANCE SHEET

AS AT 1 DECEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	184,999		217,619	
Prepayments and accrued income	720		-	
Creditors: amounts falling due within one year	(30,214)		(65,265)	
Net current assets		155,505		152,354
Net assets		155,505		152,354
Capital and reserves		155,505		152,354

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

At 1 December 2017 a balance of £15,650 (2016: £15,650) was owed by one of the directors to the company.

At 1 December 2017 Creditors: amount falling due within one year includes £22,266 (2016: £22,266) due to employees of the company.

Bare Mettle Entertainment Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 1 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BARE METTLE ENTERTAINMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 1 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 November 2018 and are signed on its behalf by:

Mr T Evans
Director

Company Registration Number 08115532

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.