

**BANG ON PRINT & DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

BANG ON PRINT & DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Simon Davidson Kathleen Davidson
Company Number	08123506 (England and Wales)
Registered Office	Arch 17 Forth Banks Off Forth Street Newcastle Upon Tyne Tyne and Wear NE1 3PG

BANG ON PRINT & DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	21,896	38,145
Current assets	80,081	94,916
Prepayments and accrued income	1,385	1,777
Creditors: amounts falling due within one year	(101,226)	(121,779)
Net current liabilities	(19,760)	(25,086)
Total assets less current liabilities	2,136	13,059
Creditors: amounts falling due after more than one year	(89,852)	(87,756)
Accruals and deferred income	(12,765)	(9,802)
Net liabilities	(100,481)	(84,499)
Capital and reserves	(100,481)	(84,499)

NOTES TO THE ACCOUNTS

1 Statutory information

Bang On Print & Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 08123506. The registered office is Arch 17 Forth Banks, Off Forth Street, Newcastle Upon Tyne, Tyne and Wear, NE1 3PG.

2 Average number of employees

During the year the average number of employees was 6 (2021: 4).

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 March 2023

Simon Davidson
Director

Company Registration No. 08123506

