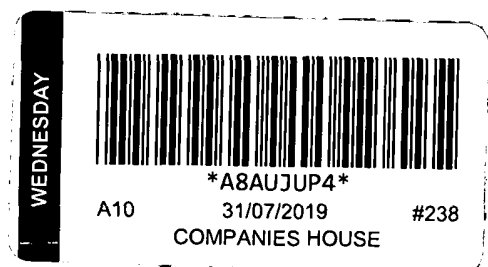


**BIMBLE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**



Bimble Services Ltd
Balance Sheet
As at 31 October 2018

Registered number: 10422136

	31 October 2018	Period to 31 October 2017
	£	£
Fixed assets	245	322
Current assets	4,847	3,952
Creditors: Amounts Falling Due Within One Year	(3,155)	(2,513)
NET CURRENT ASSETS	1,692	1,439
TOTAL ASSETS LESS CURRENT LIABILITIES	1,937	1,761
Accruals and deferred income	(450)	(450)
NET ASSETS	1,487	1,311
CAPITAL AND RESERVES	1,487	1,311

Notes

1. Average Number of Employees

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

	31 October 2018	Period to 31 October 2017
Sales, marketing and distribution	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2018
	£	£	£	£	£
Mr Matthew Potts	-	2,914	-	-	2,914

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bimble Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10422136. The registered office is 38 Holmehill, Godmanchester, Huntingdon, Cambridgeshire, PE29 2EX.

Bimble Services Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 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.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Matthew Potts

11 July 2019