

**BIMBLE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Bimble Services Ltd
Balance Sheet
As at 31 October 2020

Registered number: 10422136

| | 2020 | 2019 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | 995 | 129 |
| Current assets | 1,715 | 2,252 |
| Creditors: Amounts Falling Due Within One Year | (444) | (876) |
| NET CURRENT ASSETS | 1,271 | 1,376 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 2,266 | 1,505 |
| Accruals and deferred income | (450) | (450) |
| NET ASSETS | 1,816 | 1,055 |
| CAPITAL AND RESERVES | 1,816 | 1,055 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following balances due from the director:

| | As at 1 November 2019 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 October 2020 |
|-----------|--------------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------------|
| | £ | £ | £ | £ | £ |
| M W Potts | 307 | 202 | - | - | 609 |

The above loan is unsecured, interest free and repayable on demand. It was repaid after the year end.

3. General Information

Bimble Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10422136 .
The registered office is 63 White Horse Street, Hereford, HR4 0ER.

Bimble Services Ltd
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

M W Potts

Director

26 July 2021

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.