

**BUNK AND BREAKFAST LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Bunk and Breakfast Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 11117796

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	61,967	10,623
Current assets	7,122	56,674
Creditors: Amounts Falling Due Within One Year	-	(1,133 )
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<b>NET CURRENT ASSETS</b>	<b>7,122</b>	<b>55,541</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,089</b>	<b>66,164</b>
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Creditors: Amounts Falling After More Than One Year	(76,095 )	(51,154 )
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<b>NET (LIABILITIES)/ASSETS</b>	<b>(7,006 )</b>	<b>15,010</b>
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<b>CAPITAL AND RESERVES</b>	<b>(7,006 )</b>	<b>15,010</b>
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Notes

**1. General Information**

Bunk and Breakfast Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11117796 . The registered office is Highland House, The Broadway, London, SW19 1NE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Ms Sally Robinson

Director

22/09/2023

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.