

**BUNK AND BREAKFAST LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Bunk and Breakfast Limited**  
**Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** 11117796

	2020	2019
	£	£
Fixed assets	7,869	10,492
Current assets	40,028	18,429
Creditors: Amounts Falling Due Within One Year	(2,551 )	-
<b>NET CURRENT ASSETS</b>	<b>37,477</b>	<b>18,429</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>45,346</b>	<b>28,921</b>
Creditors: Amounts Falling After More Than One Year	(33,919 )	(22,016 )
<b>NET ASSETS</b>	<b>11,427</b>	<b>6,905</b>
<b>CAPITAL AND RESERVES</b>	<b>11,427</b>	<b>6,905</b>

Notes

**1. Average Number of Employees**

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

**2. 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.

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

**Directors' responsibilities:**

- 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

29/09/2021

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.