

**BEE'S KNEES IT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

Accountancy Extra

33 Harrison Road  
Halifax  
HX1 2AF

**Bees Knees IT Limited**  
**Balance Sheet**  
**As at 30 April 2021**

**Registered number:** 11970389

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,080	346
Current assets	79,258	35,737
Prepayments and accrued income	185	-
Creditors: Amounts Falling Due Within One Year	(25,784 )	(21,088 )
<b>NET CURRENT ASSETS</b>	<u>53,659</u>	<u>14,649</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>55,739</u>	<u>14,995</u>
Creditors: Amounts Falling After More Than One Year	(50,000 )	-
Accruals and deferred income	(1,387 )	(1,774 )
<b>NET ASSETS</b>	<u><u>4,352</u></u>	<u><u>13,221</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>4,352</u></u>	<u><u>13,221</u></u>

Notes

**1. Average Number of Employees**

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

<b>2021</b>	<b>2020</b>
<u>3</u>	<u>4</u>
<u><u>3</u></u>	<u><u>4</u></u>

**2. General Information**

Bees Knees IT Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11970389 .  
The registered office is 33 Harrison Road, Halifax, England, HX1 2AF.

**Bees Knees IT Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 2021 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 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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**Mr Craig Hawes**

Director

**06/01/2022**

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.