

BUSYLIZZY WIMBLEDON MUM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 JUNE 2019 TO 30 JUNE 2020

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BUSYLIZZY WIMBLEDON MUM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 18 JUNE 2019 TO 30 JUNE 2020

Director	CHEN EVE
Company Number	12056933 (England and Wales)
Registered Office	15 Morden Gardens, Mitcham, Surrey United Kingdom CR4 4DH
Accountants	Fortune UK Accountants Ltd Office 811, 6 Mitre Passage. London SE10 0ER

BUSYLIZZY WIMBLEDON MUM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		13,672	-
Creditors: amounts falling due within one year	4	(5,037)	-
Net current assets		8,635	-
Net assets		8,635	-
Capital and reserves			
Called up share capital	5	1	-
Profit and loss account		8,634	-
Shareholders' funds		8,635	-

For the period ending 30 June 2020 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 August 2020 and were signed on its behalf by

CHEN EVE
Director

Company Registration No. 12056933

BUSYLIZZY WIMBLEDON MUM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 JUNE 2019 TO 30 JUNE 2020

1 Statutory information

BUSYLIZZY WIMBLEDON MUM LTD is a private company, limited by shares, registered in England and Wales, registration number 12056933. The registered office is 15 Morden Gardens,, Mitcham,, Surrey, United Kingdom, CR4 4DH .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	2,445	-
Loans from directors	1,992	-
Accruals	600	-
	<hr/> 5,037	<hr/> -
	<hr/>	<hr/>

5 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

6 Average number of employees

During the period the average number of employees was 1 (2019: 0).

