

Company registration number: **12990717**

Bambini Club Ltd
Unaudited Filleted Financial Statements for the
period ended
30 November 2021

Bambini Club Ltd

Statement of Financial Position

30 November 2021

		30 Nov 2021
	Note	£
CURRENT ASSETS		
Cash at bank and in hand		542
Creditors: amounts falling due within one year	5	(5,164)
Net current liabilities		<u>(4,622)</u>
Total assets less current liabilities		<u><u>(4,622)</u></u>
CAPITAL AND RESERVES		
Called up share capital		100
Profit and loss account		(4,722)
Shareholders deficit		<u><u>(4,622)</u></u>

For the period ending 30 November 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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 17 January 2022, and are signed on behalf of the board by:

M King

Director

Company registration number: 12990717

Bambini Club Ltd

Notes to the Financial Statements

Period ended 30 November 2021

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ, United Kingdom.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was Nil.

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 Nov 2021
	£
Other creditors	5,164

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.