

**BIGFOOT'S REPAIRS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 27 FEBRUARY 2021 TO 28 FEBRUARY 2022**

**BIGFOOT'S REPAIRS LTD**  
**UNAUDITED ACCOUNTS**  
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**BIGFOOT'S REPAIRS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 27 FEBRUARY 2021 TO 28 FEBRUARY 2022**

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<b>Director</b>	Matthew Peter Veal
<b>Company Number</b>	13232231 (England and Wales)
<b>Registered Office</b>	9 HIGHFIELD COURT WINCHESTER ROAD SOUTHAMPTON HAMPSHIRE SO32 1PJ UNITED KINGDOM
<b>Accountants</b>	BBK Accounts Ltd Building 19, Willments Shipyard Hazel Road Southampton Hampshire SO19 7HS

**BIGFOOT'S REPAIRS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	2,210
<b>Current assets</b>		
Debtors	5	2,435
Cash at bank and in hand		522
		<u>2,957</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(8,689)
<b>Net current liabilities</b>		<u>(5,732)</u>
<b>Net liabilities</b>		<u>(3,522)</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>(3,522)</u>
<b>Shareholders' funds</b>		<u>(3,522)</u>

For the period ending 28 February 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 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 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 28 July 2022 and were signed on its behalf by

Matthew Peter Veal  
Director

Company Registration No. 13232231

**BIGFOOT'S REPAIRS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 27 FEBRUARY 2021 TO 28 FEBRUARY 2022**

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**1 Statutory information**

Bigfoot's Repairs Ltd is a private company, limited by shares, registered in England and Wales, registration number 13232231. The registered office is 9 HIGHFIELD COURT, WINCHESTER ROAD, SOUTHAMPTON, HAMPSHIRE, SO32 1PJ, UNITED KINGDOM.

**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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	19% Straight Line
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 27 February 2021	-
Additions	2,599
At 28 February 2022	2,599
<b>Depreciation</b>	
Charge for the period	389
At 28 February 2022	389
<b>Net book value</b>	
At 28 February 2022	2,210

**5 Debtors: amounts falling due within one year**

	<b>2022 £</b>
Trade debtors	2,435

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Trade creditors	4,064
Other creditors	1,419
Loans from directors	3,206
	<hr/>
	8,689
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**7 Average number of employees**

During the period the average number of employees was 0.

