

Company Registration Number 03872814 (England and Wales)

BIM BAM RECORDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

BIM BAM RECORDS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,566		2,724
Current assets	344,043		352,547	
Prepayments and accrued income	187		187	
Creditors: amounts falling due within one year	(55,251)		(45,149)	
Net current assets		288,979		307,585
Total assets less current liabilities		290,545		310,309
Net assets		290,545		310,309
Capital and reserves		290,545		310,309

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2018 - 3).

Bim Bam Records Limited is a private company limited by shares incorporated in England and Wales. The registered office is Athenia House, 10-14 Andover Road, Winchester, Hampshire, SO23 7BS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BIM BAM RECORDS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 March 2019 and are signed on its behalf by:

Mr R Thomas
Director

Mrs S K Thomas
Director

Company Registration Number 03872814

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.