| Company Registration Number 07473048 (England and Wales) |  |  |  |  |
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| BUNJEE PRODUCTS LIMITED                                  |  |  |  |  |
| UNAUDITED FINANCIAL STATEMENTS                           |  |  |  |  |
| FOR THE YEAR ENDED 31 DECEMBER 2018                      |  |  |  |  |
| PAGES FOR FILING WITH REGISTRAR                          |  |  |  |  |
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## **BUNJEE PRODUCTS LIMITED**

# **BALANCE SHEET**

### AS AT 31 DECEMBER 2018

|  | 2018     | 2018    |          | 2017     |  |
|--|----------|---------|----------|----------|--|
|  | £        | £       | £        | £        |  |
| Fixed assets                                   | 1        | 4,573   |          | 14,676   |  |
| Current assets                                 | 22,924   |         | 15,337   |          |  |
| Creditors: amounts falling due within one year | (51,489) |         | (47,160) |          |  |
| Net current liabilities                        |          | 8,565)  |          | (31,823) |  |
| Total assets less current liabilities          | (1       | .3,992) |          | (17,147) |  |
| Net liabilities                                | (1       | 3,992)  |          | (17,147) |  |
|  | =        |         |          |          |  |
| Capital and reserves                           | (1       | 3,992)  |          | (17,147) |  |
|  | =        |         |          |          |  |

## Notes to the financial statements

### Director's benefits: advances, credit and guarantees

## Related party transactions

At 31 December 2018 Mrs Elizabeth Swinnerton had a directors' oan account balance owed to the company of £2,307 (2018 - £0). The loan bears no right to interest and has no set repayment terms.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2018   | 2017   |
|-----------|--------|--------|
|           | Number | Number |
|           |        |        |
| Employees | 1      | 1      |

### **BUNJEE PRODUCTS LIMITED**

## **BALANCE SHEET (CONTINUED)**

#### AS AT 31 DECEMBER 2018

Bunjee Products Limited is a private company limited by shares incorporated in England and Wales. The registered office is East Barn, Higher Wych Road, Wigland, Malpas, Cheshire, SY14 7JW.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 6 January 2020

Miss Elizabeth Swinnerton

Director

**Company Registration Number 07473048** 

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.