# Registered Number 07973915

## ALL ABOUT BULK LIMITED

**Micro-entity Accounts** 

31 May 2022

#### Micro-entity Balance Sheet as at 31 May 2022

|  | Notes | 2022      | 2021      |
|--|-------|-----------|-----------|
|  |       | £         | £         |
| Fixed Assets                                   |       | -         | -         |
| <b>Current Assets</b>                          |       | 746,743   | 787,393   |
| Prepayments and accrued income                 |       | 53,503    | 120,000   |
| Creditors: amounts falling due within one year |       | (684,381) | (839,905) |
| Net current assets (liabilities)               |       | 115,865   | 67,488    |
| Total assets less current liabilities          |       | 115,865   | 67,488    |
| Provisions for liabilities                     |       | (55,794)  | (37,177)  |
| Total net assets (liabilities)                 |       | 60,071    | 30,311    |
| Capital and reserves                           |       | 60,071    | 30,311    |

- For the year ending 31 May 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2022

And signed on their behalf by:

Robert Michael Fisher, Director Michael Ricketts, Director

### Notes to the Micro-entity Accounts for the period ended 31 May 2022

## 1 Employees

|   | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 3    | 3    |

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