

Bittylicious Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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Bittylicious Ltd

Director's Report for the Year Ended 31 March 2018

The director presents his report and the financial statements for the year ended 31 March 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Marc Warne

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 6 August 2018 and signed on its behalf by:

.....
Marc Warne
Director

Bittylicious Ltd

(Registration number: 8540541)
Balance Sheet as at 31 March 2018

	2018	2017
	£	£
Current assets	817,629	237,609
Creditors: Amounts falling due within one year	(180,709)	(16,943)
	<u>636,920</u>	<u>220,666</u>
Capital and reserves	<u>636,920</u>	<u>220,666</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 132 Henry House
275 New North Road
London
N1 7AA

These financial statements were authorised for issue by the director on 6 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Bittylicious Ltd

(Registration number: 8540541)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 6 August 2018

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Marc Warne
Director

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