

BOURNE DISPOSABLES LIMITED

**Company Registration Number:
12773471 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2022
(Dormant)**

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

BOURNE DISPOSABLES LIMITED

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BOURNE DISPOSABLES LIMITED

Company Information

for the Period Ended 31 July 2022

Director:	Diogo Costeira
Registered office:	Flat 3, Stanley Court 3 Brunstead Road Poole England BH12 1EJ
Company Registration Number:	12773471 (England and Wales)

BOURNE DISPOSABLES LIMITED

Profit and Loss Account

for the Period Ended 31 July 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

BOURNE DISPOSABLES LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

BOURNE DISPOSABLES LIMITED

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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 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.

For the year ending 31 July 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 August 2022

And Signed On Behalf Of The Board By:

Name: Diogo Costeira

Status: Director

The notes form part of these financial statements

BOURNE DISPOSABLES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BOURNE DISPOSABLES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

BOURNE DISPOSABLES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

BOURNE DISPOSABLES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Intangible assets

		Other	Total
Cost	£		£
At 01 August 2021		-	-
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 July 2022		-	-
Amortisation			
Amortisation at 01 August 2021		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 31 July 2022		-	-
Net book value			
Net book value at 31 July 2022		-	-
Net book value at 31 July 2021		-	-

we didn't trade this year

BOURNE DISPOSABLES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2022	-	-	-
Depreciation			
At 01 August 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2022	-	-	-
Net book value			
At 31 July 2022	-	-	-
At 31 July 2021	-	-	-

we didn't trade this year

BOURNE DISPOSABLES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

we didn't trade this year

BOURNE DISPOSABLES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

we didn't trade this year

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.