

**BADA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

BADA Limited
Balance Sheet
As at 30 June 2020

Registered number: 01189129

	2020	2019
	£	£
Fixed assets	760	-
Current assets	187,294	425,967
Prepayments and accrued income	6,878	-
Creditors: Amounts Falling Due Within One Year	(163,394)	(18,773)
NET CURRENT ASSETS	30,778	407,194
TOTAL ASSETS LESS CURRENT LIABILITIES	31,538	407,194
Creditors: Amounts Falling After More Than One Year	(82,639)	-
Accruals and deferred income	(9,764)	(21,831)
NET (LIABILITIES)/ASSETS	(60,865)	385,363
CAPITAL AND RESERVES	(60,865)	385,363

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

2. General Information

BADA Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01189129 . The registered office is Office 318, 170 Kennington Lane, London, SE11 5DP.

BADA Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Thomas Woodham-Smith

Director

19/05/2021

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.