

Registered number: 03869736

A Bit of A Do Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

Prepared By:

Matrix
17 Holbrook Road
Stratford upon Avon
Warwickshire
CV37 9DZ

A Bit of A Do Ltd

Registered Number: 03869736

BALANCE SHEET AT 30/11/2017

	2017	2016
	£	£
Fixed assets	13,440	15,250
Current assets	9,559	10,808
Prepayments and accrued income	3,599	2,785
Creditors: amounts falling due within one year	<u>(19,111)</u>	<u>(24,478)</u>
Net Current Liabilities	<u>(5,953)</u>	<u>(10,885)</u>
Total assets less current liabilities	7,487	4,365
Creditors: amounts falling due after more than one year	-	297
Accruals and deferred income	<u>531</u>	<u>779</u>
Net Assets	<u>6,956</u>	<u>3,289</u>
Capital and reserves	<u>6,956</u>	<u>3,289</u>

For the year ending 30/11/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/01/2017 and signed on their behalf
by**

.....
Mr I Moorhouse
Director

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.