

Registered number: 03869736

A Bit of A Do Ltd

ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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 November 2018

	2018	2017
	£	£
Fixed assets	12,296	13,440
Current assets	11,788	9,559
Prepayments and accrued income	3,543	3,599
Creditors: amounts falling due within one year	<u>(13,258)</u>	<u>(19,111)</u>
Net Current Assets / (Liabilities)	<u>2,073</u>	<u>(5,953)</u>
Total assets less current liabilities	14,369	7,487
Accruals and deferred income	<u>814</u>	<u>531</u>
Net Assets	<u>13,555</u>	<u>6,956</u>
Capital and reserves	<u>13,555</u>	<u>6,956</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03869736. Registered office 11 Cherry Street, Warwick, Warwickshire, CV34 4LR, England

For the year ending 30 November 2018 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 12 February 2018 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.