

# **BANDINI LTD**

**Company Registration Number:  
04446276 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **BANDINI LTD**

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**for the Period Ended 31 March 2021**

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# **BANDINI LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

**Director:** STEPHEN TATE

**Secretary:** P. Tate

**Registered office:** Ringmarsh Cottage  
Horsington  
Templecombe  
Somerset  
BA8 0EL

**Company Registration Number:** 04446276 (England and Wales)

# **BANDINI LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

Provision of Gardening Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**  
STEPHEN TATE

### **Secretary**

P. Tate

**This report was approved by the board of directors on 21 December 2021**  
**And Signed On Behalf Of The Board By:**

Name: STEPHEN TATE  
Status: Director

# **BANDINI LTD**

## **Profit and Loss Account** **for the Period Ended 31 March 2021**

|                             | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>15,997</b>           | 19,592                  |
| Other Income                | <b>5</b>                | 25                      |
| Cost of Materials           | <b>( 2,398 )</b>        | ( 2,254 )               |
| Staff Costs                 | <b>( 6,542 )</b>        | ( 6,500 )               |
| Depreciation and Writeoffs  | <b>( 634 )</b>          | ( 558 )                 |
| Other charges               | <b>( 8,392 )</b>        | ( 9,608 )               |
| Tax on Profit               | <b>-</b>                | ( 300 )                 |
| Profit or (Loss) for Period | <b>( 1,964 )</b>        | 397                     |

# BANDINI LTD

## Balance sheet

As at 31 March 2021

|                                                 | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                   | 5,114                   | 4,869                   |
| Current assets:                                 | 10,429                  | 2,084                   |
| Creditors: amounts falling due within one year: | ( 23,075 )              | ( 12,521 )              |
| <b>Net current assets (liabilities):</b>        | <b>( 12,646 )</b>       | <b>( 10,437 )</b>       |
| Total assets less current liabilities:          | ( 7,532 )               | ( 5,568 )               |
| <b>Total net assets (liabilities):</b>          | <b>( 7,532 )</b>        | <b>( 5,568 )</b>        |
| <b>Capital and reserves:</b>                    | <b>( 7,532 )</b>        | <b>( 5,568 )</b>        |

# **BANDINI LTD**

## **Balance sheet continued**

For the year ending 31 March 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 December 2021**

**And Signed On Behalf Of The Board By:**

Name: STEPHEN TATE

Status: Director

The notes form part of these financial statements

# **BANDINI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **BANDINI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

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.