# BABBO GROUP LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

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### **BABBO GROUP LIMITED**

## BALANCE SHEET AS AT 31 MARCH 2018

	2018 £ £		2017 £ £	
Fixed assets	8	25,000		825,100
Current assets	698,084		1,491,005	
Prepayments and accrued income	-		200	
Creditors: amounts falling due within one year	(2,289,161)		(2,397,240)	
Net current liabilities	(1,5	91,077)	-	(906,035)
Total assets less current liabilities	(7	66,077)		(80,935)
Accruals and deferred income	(	11,500)		(11,500)
Net liabilities	(7	77,577)		(92,435)
Capital and reserves	(7	77,577)		(92,435)

#### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Babbo Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, EC1N 2HA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **BABBO GROUP LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 36 November 2018

A A Kohansal **Director** 

**Company Registration Number 06700463**