

Registered number  
07812938

Bigawoo Ltd

Filleted Accounts

31 October 2017

**Bigawoo Ltd****Registered number:** 07812938**Balance Sheet****as at 31 October 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	1,067	1,423
<b>Current assets</b>			
Cash at bank and in hand		61,686	58,927
<b>Creditors: amounts falling due within one year</b>	3	(28,794)	(47,640)
<b>Net current assets</b>		32,892	11,287
<b>Net assets</b>		33,959	12,710
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		33,859	12,610
<b>Shareholders' funds</b>		33,959	12,710

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Lydka

Director

Approved by the board on 27 March 2018

**Bigawoo Ltd**  
**Notes to the Accounts**  
**for the year ended 31 October 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price).

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

**2 Tangible fixed assets**

	<b>Plant and machinery</b>
	<b>£</b>
<b>Cost</b>	
At 1 November 2016	5,861
At 31 October 2017	<u>5,861</u>
<b>Depreciation</b>	
At 1 November 2016	4,438
Charge for the year	356
At 31 October 2017	<u>4,794</u>
<b>Net book value</b>	
At 31 October 2017	<u>1,067</u>
At 31 October 2016	1,423

<b>3 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	264	-
Taxation and social security costs	9,221	6,995
Other creditors	19,309	40,645
	<u>28,794</u>	<u>47,640</u>

#### **4 Other information**

Bigawoo Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Devonshire House  
582 Honey Pot Lane  
Stanmore  
Middlesex  
HA7 1JS

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.