

**Billy Bonker's Cupcake Factory Limited****Registered number: 07876950****Balance Sheet****as at 31 December 2020**

|                             |   | <b>2020</b> | <b>2019</b> |
|-----------------------------|---|-------------|-------------|
|                             |   | <b>£</b>    | <b>£</b>    |
| <b>Current assets</b>       |   |             |             |
| Debtors                     | 2 | 1           | 1           |
|                             |   | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b> |   |             |             |
| Called up share capital     |   | 1           | 1           |
| <b>Shareholder's funds</b>  |   | <u>1</u>    | <u>1</u>    |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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. A profit and loss account has not been delivered to the Registrar of Companies.

D Hicks

Director

Approved by the board on 6 September 2021

# Billy Bonker's Cupcake Factory Limited

## Notes to the Accounts

for the year ended 31 December 2020

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

### 2 Debtors

|                                | 2020  | 2019  |
|--------------------------------|-------|-------|
|                                | £     | £     |
| Other debtors                  |       |       |
| (includes share capital of £1) | 1     | 1     |
|                                | <hr/> | <hr/> |
|                                | 1     | 1     |

### 3 Controlling party

The company is controlled by Mrs Dawn Pritchard by virtue of a controlling interest of 100% of the issued ordinary share capital.

### 4 Other information

Billy Bonker's Cupcake Factory Limited is a private company limited by shares and incorporated in England. Its registered office is:

6-7 Castle Gate  
Castle Street  
Hertford  
Herts  
SG14 1HD

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.