

**BISH BOSH LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**BISH BOSH LTD**  
**UNAUDITED ACCOUNTS**  
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**BISH BOSH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Rachel Bishop
<b>Company Number</b>	08059836 (England and Wales)
<b>Accountants</b>	Creative and Numbers Accountancy and Bookkeeping Claremont 74 Holland Road Maidstone Kent ME14 1UT

**BISH BOSH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	125	166
<b>Current assets</b>			
Debtors	5	13,058	10,000
Cash at bank and in hand		13,801	34,158
		<u>26,859</u>	<u>44,158</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(8,589)	(20,372)
<b>Net current assets</b>		<u>18,270</u>	<u>23,786</u>
<b>Net assets</b>		<u>18,395</u>	<u>23,952</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		18,394	23,951
<b>Shareholders' funds</b>		<u>18,395</u>	<u>23,952</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 January 2022 and were signed on its behalf by

Rachel Bishop  
Director

Company Registration No. 08059836

**BISH BOSH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

Bish Bosh Ltd is a private company, limited by shares, registered in England and Wales, registration number 08059836.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% RBM

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 June 2021	1,829
At 31 May 2022	1,829
<b>Depreciation</b>	
At 1 June 2021	1,663
Charge for the year	41
At 31 May 2022	1,704
<b>Net book value</b>	
At 31 May 2022	125
At 31 May 2021	166

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	13,000	10,000
Accrued income and prepayments	58	-
	<u>13,058</u>	<u>10,000</u>

**BISH BOSH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,320
Taxes and social security	7,602	11,224
Loans from directors	57	6,448
Accruals	930	1,380
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	8,589	20,372
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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

