

**BAM ENTERTAINMENT LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Simply Additions Ltd

Chartered Management Accountant

E.Volve Business Centre Cygnet Way  
Rainton Bridge Business Park  
Houghton Le Spring  
Tyne And Wear  
DH4 5QY

**BAM Entertainment Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

**Registered number:** 08607400

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,992	45,259
Current assets	66,099	44,095
Prepayments and accrued income	6,044	3,429
Creditors: Amounts Falling Due Within One Year	(35,312 )	(23,830 )
<b>NET CURRENT ASSETS</b>	<b>36,831</b>	<b>23,694</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,823</b>	<b>68,953</b>
Creditors: Amounts Falling After More Than One Year	(43,999 )	(55,999 )
Accruals and deferred income	(3,219 )	(10,815 )
<b>NET ASSETS</b>	<b>22,605</b>	<b>2,139</b>
<b>CAPITAL AND RESERVES</b>	<b>22,605</b>	<b>2,139</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	2	2
Sales, marketing and distribution	9	12
	<b>11</b>	<b>14</b>

**2. Other Commitments**

At the end of the period the company had minimum lease payments under non-cancellable leases as follows:

	<b>Land and buildings</b>	
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Within 1 year	22,917	21,917
Between 1 and 5 years	25,917	48,833
	<b>48,834</b>	<b>70,750</b>

**3. General Information**

BAM Entertainment Ltd Registered number 08607400 is a limited by shares company incorporated in England & Wales. The Registered Office is Coop, 25 Collingwood Street, Newcastle Upon Tyne, NE1 1JE.

**BAM Entertainment Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

---

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr William Stonebanks

Director

**30/09/2022**

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.