

BUNNIES MOBILE TATTOOS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

BUNNIES MOBILE TATTOOS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BUNNIES MOBILE TATTOOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Jayne Warren
Company Number	08708706 (England and Wales)
Registered Office	14 AVALON COURT HEMLINGTON MIDDLESBROUGH TS8 9HU ENGLAND
Accountants	Fortis Accountancy Services Limited Flex Business Centre 1 Stephenson's Court Middlesbrough TS6 6UT

BUNNIES MOBILE TATTOOS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	2,486	2,472
Cash at bank and in hand		1,257	1,257
		<u>3,743</u>	<u>3,729</u>
Creditors: amounts falling due within one year	5	(137)	(482)
Net current assets		<u>3,606</u>	<u>3,247</u>
Net assets		<u>3,606</u>	<u>3,247</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,605	3,246
Shareholders' funds		<u>3,606</u>	<u>3,247</u>

For the year ending 30 September 2019 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 her 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 1 September 2020 and were signed on its behalf by

Jayne Warren
Director

Company Registration No. 08708706

BUNNIES MOBILE TATTOOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

BUNNIES MOBILE TATTOOS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08708706. The registered office is 14 AVALON COURT, HEMLINGTON, MIDDLESBROUGH, TS8 9HU, ENGLAND.

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.

4 Debtors

	2019	2018
	£	£
Other debtors	2,486	2,472
	<u>2,486</u>	<u>2,472</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	137	136
Taxes and social security	-	346
	<u>137</u>	<u>482</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

