

REGISTERED NUMBER: 09526681 (England and Wales)

Backbone Designs Ltd

Unaudited Financial Statements for the Year Ended 30 April 2022

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for the Year Ended 30 April 2022**

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Backbone Designs Ltd
Company Information
for the Year Ended 30 April 2022

Director: K T Bradley

Registered office: Bradford House
Yarmouth Road
Stalham
Norfolk
NR12 9PD

Registered number: 09526681 (England and Wales)

Accountants: Fairhead Bradford
5 Queen Street
Great Yarmouth
Norfolk
NR30 2QP

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Backbone Designs Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Backbone Designs Ltd for the year ended 30 April 2022 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Backbone Designs Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Backbone Designs Ltd and state those matters that we have agreed to state to the director of Backbone Designs Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Backbone Designs Ltd and its director for our work or for this report.

It is your duty to ensure that Backbone Designs Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Backbone Designs Ltd. You consider that Backbone Designs Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Backbone Designs Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Fairhead Bradford
5 Queen Street
Great Yarmouth
Norfolk
NR30 2QP

15 June 2022

Backbone Designs Ltd (Registered number: 09526681)

**Statement of Financial Position
30 April 2022**

	Notes	30/4/22 £	£	30/4/21 £	£
Fixed assets					
Tangible assets	4		10,212		10,212
Current assets					
Debtors	5	124		124	
Cash at bank		<u>1,248</u>		<u>1,248</u>	
		1,372		1,372	
Creditors					
Amounts falling due within one year	6	<u>12</u>		<u>12</u>	
Net current assets			<u>1,360</u>		<u>1,360</u>
Total assets less current liabilities			<u>11,572</u>		<u>11,572</u>
Provisions for liabilities			<u>1,749</u>		<u>1,749</u>
Net assets			<u><u>9,823</u></u>		<u><u>9,823</u></u>
Capital and reserves					
Called up share capital			100		100
Retained earnings			<u>9,723</u>		<u>9,723</u>
Shareholders' funds			<u><u>9,823</u></u>		<u><u>9,823</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 June 2022 and were signed by:

K T Bradley - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 April 2022**

1. Statutory information

Backbone Designs Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 25% on reducing balance

Financial instruments

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost.

3. Employees and directors

The average number of employees during the year was NIL (2021 - 1).

4. Tangible fixed assets

	Plant and machinery £
Cost	
At 1 May 2021 and 30 April 2022	<u>19,884</u>
Depreciation	
At 1 May 2021 and 30 April 2022	<u>9,672</u>
Net book value	
At 30 April 2022	<u>10,212</u>
At 30 April 2021	<u>10,212</u>

5. Debtors: amounts falling due within one year

	30/4/22	30/4/21
	£	£
Other debtors	<u>124</u>	<u>124</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2022

6. **Creditors: amounts falling due within one year**

	30/4/22	30/4/21
	£	£
Taxation and social security	1	1
Other creditors	11	11
	<u>12</u>	<u>12</u>

7. **Ultimate controlling party**

The controlling party is K T Bradley.

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.