

**BOOTY BUDDY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**BOOTY BUDDY LTD**  
**UNAUDITED ACCOUNTS**  
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**BOOTY BUDDY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	Miss Tanya Bates
<b>Company Number</b>	09721321 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
<b>Accountants</b>	Accounts On Us Ltd Suite 5, Crowood House Gipsy Lane Swindon Wilts SN2 8YY

**BOOTY BUDDY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,986	2,670
<b>Current assets</b>			
Inventories		39,800	15,170
Debtors	<u>5</u>	4,395	-
Cash at bank and in hand		7,541	50,046
		<u>51,736</u>	<u>65,216</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,625)	12,539
<b>Net current assets</b>		<u>38,111</u>	<u>77,755</u>
<b>Total assets less current liabilities</b>		40,097	80,425
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(36,644)	(37,500)
<b>Net assets</b>		<u>3,453</u>	<u>42,925</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,452	42,924
<b>Shareholders' funds</b>		<u>3,453</u>	<u>42,925</u>

For the year ending 31 August 2021 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 7 July 2022 and were signed on its behalf by

Miss Tanya Bates  
Director

Company Registration No. 09721321

**BOOTY BUDDY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

Booty Buddy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09721321. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, 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.

***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:

Plant & machinery	25% Reducing Balance
Fixtures & fittings	33% Reducing Balance
Computer equipment	33% Reducing Balance

***Government grants***

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>				
At 1 September 2020	At cost 4,495	At cost 92	At cost 1,089	5,676
At 31 August 2021	4,495	92	1,089	5,676
<b>Depreciation</b>				
At 1 September 2020	2,036	81	889	3,006
Charge for the year	614	4	66	684
At 31 August 2021	2,650	85	955	3,690
<b>Net book value</b>				
At 31 August 2021	1,845	7	134	1,986
At 31 August 2020	2,459	11	200	2,670

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**NOTES TO THE ACCOUNTS**  
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<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	4,014	-
Trade debtors	381	-
	<hr/>	<hr/>
	4,395	-
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	300	41
Taxes and social security	9,808	438
Other creditors	2,293	-
Loans from directors	-	(14,295)
Accruals	1,224	1,277
	<hr/>	<hr/>
	13,625	(12,539)
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	36,644	37,500
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**8 Average number of employees**

During the year the average number of employees was 3 (2020: 3).

