

**BUBBLEGUM CASES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Excellence Accounting Services Limited

70 Gracechurch Street
London
England
EC3V 0HR

BUBBLEGUM CASES LTD
Balance Sheet
As at 31 March 2022

Registered number: 10089009

	2022	2021
	£	£
Current assets	12,160	31,293
Creditors: Amounts Falling Due Within One Year	(28,454)	(51,471)
NET CURRENT LIABILITIES	<u>(16,294)</u>	<u>(20,178)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(16,294)</u>	<u>(20,178)</u>
Creditors: Amounts Falling After More Than One Year	(49,064)	(50,000)
NET LIABILITIES	<u>(65,358)</u>	<u>(70,178)</u>
CAPITAL AND RESERVES	<u>(65,358)</u>	<u>(70,178)</u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	2	1
	<u>2</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from director:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Zubair Farooq	41,767	-	-	-	22,216

The above loan is unsecured, interest free and repayable on demand.

3. General Information

BUBBLEGUM CASES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10089009 . The registered office is 20-22 Wenlock Road, London, England, N1 7GU.

BUBBLEGUM CASES LTD
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 Zubair Farooq

Director

28/12/2022

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.