

BABY BIRD'S CRAFTING MEMORIES LIMITED

**Company Registration Number:
10407850 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

BABY BIRD'S CRAFTING MEMORIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

BABY BIRD'S CRAFTING MEMORIES LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:

83
Oakfield Road
Alrewas
Burton-On-Trent
England
DE13 7ET

Company Registration Number:

10407850 (England and Wales)

BABY BIRD'S CRAFTING MEMORIES LIMITED

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	2	2
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

BABY BIRD'S CRAFTING MEMORIES LIMITED

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 January 2023 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 4 March 2023

And Signed On Behalf Of The Board By:

Name: Paige Bird

Status: Director

The notes form part of these financial statements

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Intangible assets

	Other	Total
Cost	£	£
At 01 February 2022	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 January 2023	0	0
Amortisation		
Amortisation at 01 February 2022	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 January 2023	0	0
Net book value		
Net book value at 31 January 2023	0	0
Net book value at 31 January 2022	0	0

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 February 2022	2	2
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 January 2023	2	2
Depreciation		
At 01 February 2022	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
At 31 January 2023	0	0
Net book value		
At 31 January 2023	2	2
At 31 January 2022	2	2

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

6. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

BABY BIRD'S CRAFTING MEMORIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 February 2022	0
Surplus or deficit after revaluation	0
Balance at 31 January 2023	<u>0</u>

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.