Company Registration No. 11142900 (England and Wales)

BETTY'S BITS AND BOBS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

BETTY'S BITS AND BOBS LIMITED UNAUDITED ACCOUNTS CONTENTS

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

BETTY'S BITS AND BOBS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

Director Mrs Vicky Bettina Seales

Company Number 11142900 (England and Wales)

Registered Office Unit C Prout Industrial Estate

Point Road Canvey Island

Essex SS8 7TJ

Accountants Davies & Co

Unit C Prout Industrial Estate

Point Road Canvey Island

Essex SS8 7TJ

BETTY'S BITS AND BOBS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

	20:	22 2021
Notes	s	£
Fixed assets		
Tangible assets	<u>4</u> 18,5	36 -
Current assets		
Inventories Cash at bank and in hand	6,5 16,0	
	22,5	06 43,754
Creditors: amounts falling due within one year	(82,2	(57,305)
Net current liabilities	(59,7	38) (13,551)
Total assets less current liabilities	(41,2	02) (13,551)
Creditors: amounts falling due after more than one year	(1,5)	00) (5,875)
Provisions for liabilities Deferred tax	(3,5)	22) -
Net liabilities	(46,2)	24) (19,426)
Capital and reserves		
Called up share capital Profit and loss account	(46,2)	1 1 25) (19,427)
Shareholders' funds	(46,2	(19,426)

For the year ending 31 January 2022 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 5 July 2022 and were signed on its behalf by

Mrs Vicky Bettina Seales Director

Company Registration No. 11142900

BETTY'S BITS AND BOBS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Betty's Bits and bobs Limited is a private company, limited by shares, registered in England and Wales, registration number 11142900. The registered office is Unit C Prout Industrial Estate, Point Road, Canvey Island, Essex, SS8 7TJ.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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 20% S/L

4	Tangible fixed assets	Plant & machinery
		£
	Cost or valuation	At cost
	At 1 February 2021	-
	Additions	23,170
	At 31 January 2022	23,170
	Depreciation	
	Charge for the year	4,634
	At 31 January 2022	4,634
	Net book value	
	At 31 January 2022	18,536

BETTY'S BITS AND BOBS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

5	Creditors: amounts falling due within one year	2022	2021
		£	£
	VAT	1,110	1,115
	Obligations under finance leases and hire purchase contracts	4,375	4,500
	Loans from directors	76,759	51,690
		82,244	57,305
6	Creditors: amounts falling due after more than one year	2022	2021
		£	£
	Bank loans	1,500	5,875
7	Share capital	2022	2021
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 4 (2021; 5).

