

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

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	18,536	-
Current assets			
Inventories		6,500	7,500
Cash at bank and in hand		16,006	36,254
		<u>22,506</u>	<u>43,754</u>
Creditors: amounts falling due within one year	<u>5</u>	(82,244)	(57,305)
Net current liabilities		<u>(59,738)</u>	<u>(13,551)</u>
Total assets less current liabilities		(41,202)	(13,551)
Creditors: amounts falling due after more than one year	<u>6</u>	(1,500)	(5,875)
Provisions for liabilities			
Deferred tax		(3,522)	-
Net liabilities		<u>(46,224)</u>	<u>(19,426)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(46,225)	(19,427)
Shareholders' funds		<u>(46,224)</u>	<u>(19,426)</u>

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Plant & machinery	20% S/L
-------------------	---------

4 Tangible fixed assets

- 5 -

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
	<u>82,244</u>	<u>57,305</u>
	<u><u>82,244</u></u>	<u><u>57,305</u></u>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	1,500	5,875
	<u>1,500</u>	<u>5,875</u>
	<u><u>1,500</u></u>	<u><u>5,875</u></u>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>
8 Average number of employees		
During the year the average number of employees was 4 (2021: 5).		

