

Company No 08449982

BAMBOO DELIVERY LIMITED
BALANCE SHEET AT 31 MAY 2016

	31/05/16	31/05/15
Fixed Assets		
Tangible fixed assets	1663	1956
Current Assets		
Stocks	1547	1300
Debtors	1377	260
Cash at bank and in hand	3779	12045
	6703	13605
Creditors amounts falling due within one year	(49816)	{51111}
Net current liabilities	(43113)	(37506)
Net liabilities	(41450)	(35550)
Capital and Reserves		
Called up share capital	1	1
Profit and loss account	(41451)	(35551)
Shareholders deficit	(41450)	(35550)

For the year ended 31 My 2016 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 1006.

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 provisions applicable to companies subject to the small companies regime.



Approved by
Director
K Joseph
24 February 2017

