

Bamboo Delivery Limited  
Company Registration No: 08449982

**BALANCE SHEET AS AT 31 MAY 2019**

	2019	2018
<b>Fixed Assets</b>		
Tangible fixed assets	784	1077
<b>Current Assets</b>		
Stocks	5743	4800
Debtors	15867	13630
Cash at bank and in hand	<u>43220</u>	<u>71308</u>
	64830	89738
<b>Creditors: amounts falling due</b>		
Within one year	27756	35810
<b>Net current liabilities</b>	<u>37074</u>	<u>53928</u>
<b>Net liabilities</b>	37858	55005
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	37857	55006
<b>Shareholder's funds</b>	<u>37858</u>	<u>55005</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the companies Act 2006.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the companies Act 2006 with respect to accounting records and the preparation of accounts.



K Joseph  
Director

Approved by the Board on the 23 February 2020

THURSDAY



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27/02/2020

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