

Company No 08449982

BAMBOO DELIVERY LIMITED
BALANCE SHEET AT 31 MAY 2018

	31/05/18	31/05/17
Fixed Assets		
Tangible fixed assets	1077	1370
Current Assets		
Stocks	4800	3482
Debtors	13630	6264
Cash at bank and in hand	71308	25208
	89738	34954
Creditors amounts falling due within one year	35810	(37236)
Net current liabilities	53928	(2282)
Net liabilities	55005	(912)
Capital and Reserves		
Called up share capital	1	1
Profit and loss account	55006	(913)
Shareholders deficit	55005	(912)

For the year ended 31 May 2018 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.

The director of the company has elected not to include a copy of the income statement within the financial statements



Approved by
Director
K Joseph
31 March 2019

