

BANAMAN LIMITED
FOR THE YEAR ENDED 29 FEBRUARY 2020

Appleleaf Chartered Certified Accountants

ACCA

17b Waltham Road
Scartho
Grimsby
N E Lincolnshire
DN33 2LY

Banaman Limited
Balance Sheet
As at 29 February 2020

Registered number: 07943282

	2020	2019
	£	£
Fixed assets	4,470	4,749
Current assets	35,357	32,888
Prepayments and accrued income	755	643
Creditors: Amounts Falling Due Within One Year	(33,220)	(26,247)
NET CURRENT ASSETS	<u>2,892</u>	<u>7,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,362</u>	<u>12,033</u>
Creditors: Amounts Falling After More Than One Year	(5,633)	(10,833)
Accruals and deferred income	(1,173)	(1,173)
NET ASSETS	<u>556</u>	<u>27</u>
CAPITAL AND RESERVES	<u>556</u>	<u>27</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 5)

2. General Information

Banaman Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07943282 . The registered office is 17b Waltham Road, Scartho, Grimsby, N E Lincolnshire, DN33 2LY.

Banaman Limited
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Brodie

Director

1 September 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.