

Company Registration Number 05744651 (England and Wales)

BUFFY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

BUFFY LIMITED
BALANCE SHEET
AS AT 31 MARCH 2018

	2018		2017
	£	£	£
Fixed assets		1,863	2,148
Current assets	32,017		40,864
Prepayments and accrued income	674		675
Creditors: amounts falling due within one year	(19,777)		(18,439)
Net current assets		12,914	23,100
Total assets less current liabilities		14,777	25,248
Accruals and deferred income		(1,471)	(7,865)
Net assets		13,306	17,383
Capital and reserves		13,306	17,383

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Advances to director

During the year £45,682 was advanced to the director and £56,946 was subsequently repaid, the balance owed to the director at the beginning of the period was £Nil and at the end of the period was £11,207. This loan is unsecured and has no fixed repayment terms, interest is charged at a rate of 3%.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

Buffy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Riverside Farm, Church Street, CHEDDAR, Somerset, BS27 3RB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BUFFY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 December 2018

Elizabeth Solomon

Director

Company Registration Number 05744651

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.