Registered Number 07779276

BUMBLEBEE SOLUTIONS LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	22,750	26,380
		22,750	26,380
Current Assets		13,014	985
Creditors: amounts falling due within one year		(35,168)	(26,638)
Net current assets (liabilities)		(22,154)	(25,653)
Total assets less current liabilities		596	727
Total net assets (liabilities)		596	727
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		496	627
Shareholders' funds		596	727

- For the year ending 31 July 2017 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 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 January 2018

And signed on their behalf by:
S S Khara, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1   **Tangible fixed assets**

	£
Cost	
At 1 August 2016	66,950
Additions	12,200
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	79,150
Depreciation	
At 1 August 2016	40,570
Charge for the year	15,830
On disposals	-
At 31 July 2017	56,400
Net book values	
At 31 July 2017	22,750
At 31 July 2016	26,380

2   **Called Up Share Capital**
Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £100 each	10,000	10,000

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