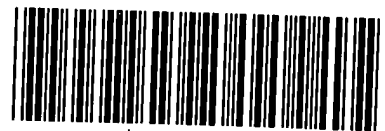


COMPANY REGISTRATION NUMBER: 5748734

BUZZ DESIGN LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2018

TUESDAY



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18/12/2018

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COMPANIES HOUSE

BUZZ DESIGN LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2018

	Note	2018 £	£	2017 £	£
CURRENT ASSETS					
Debtors	5	230		1,052	
Cash at bank and in hand		<u>16</u>		<u>22</u>	
		246		1,074	
CREDITORS: amounts falling due within one year	6	<u>92</u>		<u>827</u>	
NET CURRENT ASSETS			<u>154</u>		<u>247</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>154</u>		<u>247</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			<u>54</u>		<u>147</u>
SHAREHOLDERS FUNDS			<u>154</u>		<u>247</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

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

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2018, and are signed on behalf of the board by:

Mr P Skitt
Director



Company registration number: 5748734

The notes on pages 2 to 3 form part of these financial statements.

BUZZ DESIGN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2018

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hare Park House, Hare Park Lane, Liversedge, WF15 8EW.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

(b) Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for services rendered, stated net of discounts and of Value Added Tax.

(c) Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

4. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

5. DEBTORS

	2018	2017
	£	£
Trade debtors	100	100
Other debtors	130	952
	<u>230</u>	<u>1,052</u>

BUZZ DESIGN LIMITED

NOTES TO THE FINANCIAL STATEMENTS *(continued)*

YEAR ENDED 31 MARCH 2018

6. CREDITORS: amounts falling due within one year

	2018	2017
	£	£
Corporation tax	<u>92</u>	<u>827</u>