BURST COMICS LIMITED

Company Registration Number:
11070311 (England and Wales)

Unaudited statutory accounts for the year ended 30 November 2018

(Dormant)

Period of accounts

Start date: 17 November 2017

End date: 30 November 2018

BURST COMICS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2018

BURST COMICS LIMITED

Company Information

for the Period Ended 30 November 2018

Director:	NATHAN MATTHEW
Registered office:	95 Royston Avenue Southend On Sea Essex GBR SS2 5LB
Company Registration Number:	11070311 (England and Wales)

BURST COMICS LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Directors

The director(s) shown below were appointed to the company during the period
NATHAN MATTHEW
17 November 2017

The director(s) shown below resigned during the period
NATHAN MATTHEW
30 November 2018

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 3 September 2019
And Signed On Behalf Of The Board By:

Name: Nathan Matthew
Status: Director

BURST COMICS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

BURST COMICS LIMITED

Balance sheet

As at 30 November 2018

	Notes	2018
		£
Fixed assets		
Intangible assets:	2	**0**
Tangible assets:	3	**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:	4	**0**
Cash at bank and in hand:		**0**
Total current assets:		**0**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	5	**(0)**
Net current assets (liabilities):		**0**
Total assets less current liabilities:		**0**
Creditors: amounts falling due after more than one year:	6	**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**0**

The notes form part of these financial statements

BURST COMICS LIMITED

Balance sheet continued

As at 30 November 2018

	Notes	*2018* *£*
Capital and reserves		
Called up share capital:		**1**
Revaluation reserve:	7	**0**
Profit and loss account:		**(1)**
Shareholders funds:		**0**

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 September 2019
And Signed On Behalf Of The Board By:

Name: Nathan Matthew
Status: Director

The notes form part of these financial statements

BURST COMICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 30 November 2018	**0**	**0**
Amortisation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 30 November 2018	**0**	**0**
Net book value		
Net book value at 30 November 2018	**0**	**0**

Notes to the Financial Statements

for the Period Ended 30 November 2018

3. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 30 November 2018	**0**	**0**
Depreciation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 30 November 2018	**0**	**0**
Net book value		
At 30 November 2018	**0**	**0**

Notes to the Financial Statements

for the Period Ended 30 November 2018

4. Debtors

	2018	
	£	
Trade debtors	**0**	
Prepayments and accrued income	**0**	
Other debtors	**0**	
Total	**0**	

5.Creditors: amounts falling due within one year note

	2018
	£
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

6.Creditors: amounts falling due after more than one year

	2018
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**0**
Total	**0**

7. Revaluation reserve

	2018
	£
Surplus or deficit after revaluation	**0**
Balance at 30 November 2018	**0**