

Buzz Monkey Limited

Annual Report and Unaudited Financial Statements
for the Period from 22 December 2017 to 31 December 2018

Paul Winston Limited
534 London Road
Westcliff-on-Sea
Essex
SS0 9HS

Buzz Monkey Limited

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Buzz Monkey Limited

Company Information

Directors Daniel Stephen Clary
Jodie Leanne Clary

Registered office 534 London Road
Westcliff-on-Sea
Essex
SS0 9HS

Accountants Paul Winston Limited
534 London Road
Westcliff-on-Sea
Essex
SS0 9HS

Buzz Monkey Limited
(Registration number: 11122931)
Balance Sheet as at 31 December 2018

	Note	2018 £
Fixed assets		
Other financial assets	<u>3</u>	1,600
Creditors: Amounts falling due within one year	<u>4</u>	<u>(4,710)</u>
Net liabilities		<u><u>(3,110)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>(3,210)</u>
Total equity		<u><u>(3,110)</u></u>

For the financial period ending 31 December 2018 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 21 September 2019 and signed on its behalf by:

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Daniel Stephen Clary
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Buzz Monkey Limited

Notes to the Financial Statements for the Period from 22 December 2017 to 31 December 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

534 London Road
Westcliff-on-Sea
Essex
SS0 9HS
England

These financial statements were authorised for issue by the Board on 21 September 2019.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

Buzz Monkey Limited

Notes to the Financial Statements for the Period from 22 December 2017 to 31 December 2018

3 Other financial assets (current and non-current)

	Financial assets at cost less impairment £	Total £
Non-current financial assets		
Cost or valuation		
Additions	1,600	1,600
At 31 December 2018	1,600	1,600
Impairment		
Carrying amount		
At 31 December 2018	1,600	1,600

4 Creditors

Creditors: amounts falling due within one year

	Note	2018 £
Due within one year		
Other creditors		360
Directors' loan accounts		4,350
		4,710

5 Share capital

Allotted, called up and fully paid shares

	No.	2018 £
Ordinary DS of £1 each	49	49
Ordinary JL of £1 each	49	49
Ordinary JD of £1 each	1	1
Ordinary JM of £1 each	1	1
	100	100