

**BAZAARWAY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**BAZAARWAY LTD**  
**UNAUDITED ACCOUNTS**  
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**BAZAARWAY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Director</b>	Manimaran Sivathanan
<b>Company Number</b>	12490296 (England and Wales)
<b>Registered Office</b>	12A ELEANOR'S CROSS DUNSTABLE BEDFORDSHIRE LU6 1SU ENGLAND
<b>Accountants</b>	SAJA Accountancy Ltd Unit A2C Redlands Coulston Surrey CR5 2HT

**BAZAARWAY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	17,800	-
<b>Current assets</b>			
Inventories		1,750	550
Debtors	<u>5</u>	5,049	2,980
Cash at bank and in hand		11,267	59,052
		<u>18,066</u>	<u>62,582</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(326)	(10,279)
<b>Net current assets</b>		<u>17,740</u>	<u>52,303</u>
<b>Total assets less current liabilities</b>		35,540	52,303
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(51,315)	(50,000)
<b>Net (liabilities)/assets</b>		<u>(15,775)</u>	<u>2,303</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(15,776)	2,302
<b>Shareholders' funds</b>		<u>(15,775)</u>	<u>2,303</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 November 2022 and were signed on its behalf by

Manimaran Sivathanan  
Director

Company Registration No. 12490296

**BAZAARWAY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**1 Statutory information**

Bazaarway Ltd is a private company, limited by shares, registered in England and Wales, registration number 12490296. The registered office is 12A ELEANOR'S CROSS, DUNSTABLE, BEDFORDSHIRE, LU6 1SU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 March 2021	-	-	-
Additions	7,200	10,600	17,800
At 28 February 2022	7,200	10,600	17,800
<b>Depreciation</b>			
At 28 February 2022	-	-	-
<b>Net book value</b>			
At 28 February 2022	7,200	10,600	17,800

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	550	550
<b>Amounts falling due after more than one year</b>		
Accrued income and prepayments	2,430	2,430
Other debtors	2,069	-
	4,499	2,430

**BAZAARWAY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	326	-
Taxes and social security	-	540
Other creditors	-	8,700
Loans from directors	-	399
Accruals	-	640
	<u>326</u>	<u>10,279</u>
	<u><u>326</u></u>	<u><u>10,279</u></u>

Corporation tax payable 540.00  
Other creditors  
Gowri Garments 4,850.00  
GBMAF 3,850.00  
Director's Current ac. 399 .00  
Accruals-SAJA Accountant 640 .00

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	50,316	50,000
Taxes and social security	999	-
	<u>51,315</u>	<u>50,000</u>
	<u><u>51,315</u></u>	<u><u>50,000</u></u>

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

