

**BIZZY BUDDIES ENTERTAINMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 JUNE 2022 TO 31 MARCH 2023**

FMA Accountants Ltd
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Bizzy Buddies Entertainment Ltd
Unaudited Financial Statements
For the Period 20 June 2022 to 31 March 2023

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Bizzy Buddies Entertainment Ltd
Balance Sheet
As at 31 March 2023

Registered number: 14183968

		31 March 2023	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	55,100	
Cash at bank and in hand		<u>23,875</u>	
		78,975	
Creditors: Amounts Falling Due Within One Year	5	<u>(39,286)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>39,689</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,689</u>
NET ASSETS			<u>39,689</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			<u>39,589</u>
SHAREHOLDERS' FUNDS			<u>39,689</u>

Bizzy Buddies Entertainment Ltd
Balance Sheet (continued)
As at 31 March 2023

For the period ending 31 March 2023 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Reiss McGrath

Director

21/06/2023

The notes on pages 3 to 4 form part of these financial statements.

Bizzy Buddies Entertainment Ltd
Notes to the Financial Statements
For the Period 20 June 2022 to 31 March 2023

1. General Information

Bizzy Buddies Entertainment Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14183968 . The registered office is Flat 85 Westfield Railway Side, Barnes, London, SW13 0PL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

4. Debtors

	31 March 2023
	£
Due within one year	
Other debtors	100
Other debtors (1)	55,000
	<hr/>
	55,100
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Bizzy Buddies Entertainment Ltd
Notes to the Financial Statements (continued)
For the Period 20 June 2022 to 31 March 2023

5. Creditors: Amounts Falling Due Within One Year

	31 March 2023
	£
Corporation tax	9,286
Other creditors	30,000
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	39,286
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6. Share Capital

	31 March 2023
Allotted, Called up and fully paid	100
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.