

# BAD MONKEY CONVERSIONS LTD

Registered Number  
12299115  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

**BAD MONKEY CONVERSIONS LTD**  
**Company Information**  
**for the year from 1 April 2022 to 31 March 2023**

**Director** STOCK, Rhydian

**Registered Address** 39a West Street  
West Butterwick  
Scunthorpe  
DN17 3JZ

**Registered Number** 12299115 (England and Wales)

# BAD MONKEY CONVERSIONS LTD

## Balance Sheet as at 31 March 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	15,771	17,331
Current Assets	46,229	62,292
	<u>62,000</u>	<u>79,623</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(82,291)	15,141
Provisions for liabilities	2,741	2,741
Creditors amounts falling due within one year	125,660	46,351
Creditors amounts falling due after one year	14,890	14,890
Accruals and deferred income	1,000	500
	<u>62,000</u>	<u>79,623</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 11 (previous period: 8).

The financial statements were approved and authorised for issue by the Director on 13 December 2023, and are signed on its behalf by:

STOCK, Rhydian

**Director**

**Registered Company No. 12299115**

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.