

**A BIT OF A DO WEDDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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UNAUDITED ACCOUNTS
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A BIT OF A DO WEDDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Kerrie Hughes Bryan Hughes
Company Number	12447978 (England and Wales)
Registered Office	The Old Estate Office Farleigh Wallop Basingstoke Hampshire RG25 2HR
Accountants	Black & White Chartered Certified Accountants 2-3 Stable Court Herriard Park Herriard Hampshire RG25 2PL

A BIT OF A DO WEDDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,836	-
Current assets			
Debtors	5	9,531	1,709
Cash at bank and in hand		11,477	15,346
		<u>21,008</u>	<u>17,055</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,472)	(31,412)
Net current assets/(liabilities)		<u>16,536</u>	<u>(14,357)</u>
Net assets/(liabilities)		<u>18,372</u>	<u>(14,357)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		18,370	(14,359)
Shareholders' funds		<u>18,372</u>	<u>(14,357)</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 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 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 of Directors and authorised for issue on 30 November 2022 and were signed on its behalf by

Kerrie Hughes
Director

Company Registration No. 12447978

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

Debtors	2022 £	2021 £
Amounts falling due within one year		
Amounts due from group undertakings etc.	9,531	1,709

A BIT OF A DO WEDDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	3,548	-
Loans from directors	259	15,028
Accruals	665	630
Deferred income	-	15,754
	<hr/>	<hr/>
	4,472	31,412
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7 Average number of employees

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

