Company Registration No. 12447978 (England and Wales)

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

A BIT OF A DO WEDDINGS LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

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

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

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

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

1 Statutory information

A Bit Of A Do Weddings Limited is a private company, limited by shares, registered in England and Wales, registration number 12447978. The registered office is The Old Estate Office, Farleigh Wallop, Basingstoke, Hampshire, RG25 2HR.

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:

Plant & machinery 20% Straight Line

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation At 1 March 2021 Additions		At cost - 2,295
	At 28 February 2022	-	2,295
	Depreciation Charge for the year	-	459
	At 28 February 2022		459
	Net book value At 28 February 2022		1,836
5	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
		4,472	31,412

7 Average number of employees

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

