

Registered number: 03869736

A Bit of A Do Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2023

Prepared By:

Matrix

58 Birmingham Road

Stratford upon Avon

Warwickshire

CV37 0BE

A Bit of A Do Ltd

Registered Number: 03869736

BALANCE SHEET AT 30/11/2023

	2023	2022
	£	£
Fixed assets	17,239	19,977
Current assets	31,297	44,082
Prepayments and accrued income	4,323	4,126
Creditors: amounts falling due within one year	(52,127)	(66,554)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(16,507)	(18,346)
	<u>)</u>	<u>)</u>
Total assets less current liabilities	732	1,631
Accruals and deferred income	716	1,418
Net Assets	<u>16</u>	<u>213</u>
Capital and reserves	<u>16</u>	<u>213</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03869736.
Registered office 11 Cherry Street, Warwick, Warwickshire, CV34 4LR, England

For the year ending 30/11/2023 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05/02/2024 and signed on their behalf by

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Mr I Moorhouse

Director

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.