

Financial Statements
for the Year Ended 31st December 2019
for
Babyboomboom Limited

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for the Year Ended 31st December 2019**

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Company Information
for the Year Ended 31st December 2019

DIRECTOR: Mrs J Machan

SECRETARY: S Barnett

REGISTERED OFFICE: 2 West Street
Henley On Thames
Oxfordshire
RG9 2DU

REGISTERED NUMBER: 05628299 (England and Wales)

ACCOUNTANTS: Buffery & Co Ltd
2 West Street
Henley On Thames
Oxfordshire
RG9 2DU

Abridged Balance Sheet
31st December 2019

	Notes	31.12.19 £	31.12.18 £
CURRENT ASSETS			
Stocks		6,491	6,591
Cash at bank		<u>6,858</u>	<u>3,288</u>
		13,349	9,879
CREDITORS			
Amounts falling due within one year		<u>79,988</u>	<u>80,203</u>
NET CURRENT LIABILITIES		<u>(66,639)</u>	<u>(70,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(66,639)</u>	<u>(70,324)</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Retained earnings		<u>(66,839)</u>	<u>(70,524)</u>
SHAREHOLDERS' FUNDS		<u>(66,639)</u>	<u>(70,324)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21st October 2020 and were signed by:

Mrs J Machan - Director

Notes to the Financial Statements
for the Year Ended 31st December 2019

1. STATUTORY INFORMATION

Babyboomboom Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.19	31.12.18
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

5. OTHER CREDITORS

Mrs J Machan resigned as a Director on 16 April 2018. Her directors' loan account balance, at the date of resignation, has been moved to other creditors.

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.