

BUTLERS WITH BUMS LIMITED

**Company Registration Number:
07699821 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

BUTLERS WITH BUMS LIMITED

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BUTLERS WITH BUMS LIMITED

Company Information

for the Period Ended 31 July 2018

Director:	Mr D Harley
Registered office:	44 Drove Crecent Brighton BN41 2TA
Company Registration Number:	07699821 (England and Wales)

BUTLERS WITH BUMS LIMITED

Balance sheet

As at 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	12,072	52,611
Creditors: amounts falling due within one year:	(255,319)	(28,618)
Net current assets (liabilities):	(243,247)	23,993
Total assets less current liabilities:	(243,247)	23,993
Total net assets (liabilities):	(243,247)	23,993
Capital and reserves:	(243,247)	23,993

BUTLERS WITH BUMS LIMITED

Balance sheet continued

For the year ending 31 July 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2019

And Signed On Behalf Of The Board By:

Name: Mr D Harley

Status: Director

The notes form part of these financial statements

BUTLERS WITH BUMS LIMITED

Foototes to the Financial Statements

for the Period Ended 31 July 2018

1. Commitments by way of guarantee

At 31 July the company owed its director £13,186 (2017 £20,211) and this is included in 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.