

BUTLERS WITH BUMS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

BUTLERS WITH BUMS LIMITED

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for the Period Ended 31 July 2021

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BUTLERS WITH BUMS LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

D Harley

Registered office:

Unit 9 142
Albion Street
Southwick
Brighton
England
BN42 4AX

Company Registration Number:

07699821 (England and Wales)

BUTLERS WITH BUMS LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Entertainment activities

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

D Harley

This report was approved by the board of directors on 15 September 2021

And Signed On Behalf Of The Board By:

Name: D Harley

Status: Director

BUTLERS WITH BUMS LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	46,995	4,696
Creditors: amounts falling due within one year:	(234,974)	(212,711)
Net current assets (liabilities):	(187,979)	(208,015)
Total assets less current liabilities:	(187,979)	(208,015)
Total net assets (liabilities):	(187,979)	(208,015)
Capital and reserves:	(187,979)	(208,015)

BUTLERS WITH BUMS LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 15 September 2021

And Signed On Behalf Of The Board By:

Name: D Harley

Status: Director

The notes form part of these financial statements

BUTLERS WITH BUMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 3

BUTLERS WITH BUMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.