BIG BAD GREAT BIG LTD

BALANCE SHEET

AS AT 31 JULY 2021

| | 2021 | | 2020 | |
|---|---------|---------|---------|---------|
| | £ | £ | £ | £ |
| Current assets | 1,532 | | 4,302 | |
| Creditors: amounts falling due within one year | (7,185) | | (7,627) | |
| Net current liabilities | | (5,653) | | (3,325) |
| Creditors: amounts falling due after more than one year | | - | | 3,326 |
| Net (liabilities)/assets | | (5,653) | | 1 |
| | | | | |
| Capital and reserves | | (5,653) | | 1 |
| | | | | |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the company yearend 31 July 2021 the company owed the director Timothy Willis £5,110.84 in unpaid salary and £510.75 in unpaid expenses. The director Timothy Willis owed the company £2,965.00 in directors loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| 2 | 2021 | 2020 |
|-----------|------|--------|
| Nun | 1ber | Number |
| Employees | 1 | 1 |

BIG BAD GREAT BIG LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

Big Bad Great Big LTD is a private company limited by shares incorporated in England and Wales. The registered office is 330 Hook Road, Epsom, Surrey, United Kingdom, KT19 8QT.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 October 2021

Mr T E Willis **Director**

Company Registration Number 11465690

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.