REGISTERED NUMBER: 06100021 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Boppin' Bunnies Limited

Contents of the Financial Statements for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Boppin' Bunnies Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	A Mellon
SECRETARY:	
REGISTERED OFFICE:	218 Well Hall Road Eltham London SE9 6ST
REGISTERED NUMBER:	06100021 (England and Wales)
ACCOUNTANTS:	MGM Accountancy Limited Chartered Certified Accountants 3rd Floor 20 Bedford Street Covent Garden London WC2E 9HP

Boppin' Bunnies Limited (Registered number: 06100021)

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		2,406		110
CURRENT ASSETS					
Stocks		1,713		1,657	
Cash at bank		37,046		40,558	
		38,759		42,215	
CREDITORS					
Amounts falling due within one year	5	40,283		39,777	
NET CURRENT (LIABILITIES)/ASSETS			(1,524)		2,438
TOTAL ASSETS LESS CURRENT LIABILITIES			882		2,548
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			881		2,547
SHAREHOLDERS' FUNDS			882		2,548

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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
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

(b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 14 December 2017 and were signed by:

A Mellon - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Boppin' Bunnies 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on net book value
Motor Vehicles - 25% on cost

Stocks

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

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively
enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted
or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2016	11,846
Additions	2,905
At 31 March 2017	14,751
DEPRECIATION	
At 1 April 2016	11,736
Charge for year	609
At 31 March 2017	12,345
NET BOOK VALUE	
At 31 March 2017	2,406
At 31 March 2016	110

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Taxation and social security	-	1,790
Other creditors	40,283	37,987
	40,283	39,777

6. ULTIMATE CONTROLLING PARTY

The controlling party is A Mellon.

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.