

REGISTERED NUMBER: 08572221 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

FOR

BABY COMFORT LTD

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BALANCE SHEET
30 JUNE 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		42,560		53,360
CURRENT ASSETS	121,064		89,183	
PREPAYMENTS AND ACCRUED INCOME	(11,200)		-	
CREDITORS				
Amounts falling due within one year	<u>(61,126)</u>		<u>(73,491)</u>	
NET CURRENT ASSETS		48,738		15,692
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,298</u>		<u>69,052</u>
CREDITORS				
Amounts falling due after more than one year		-		725
NET ASSETS		<u>91,298</u>		<u>68,327</u>
CAPITAL AND RESERVES		<u>91,298</u>		<u>68,327</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Baby Comfort Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08572221

Registered office: Dinnigton Business Centre, Unit 40
Outgang Lane
Dinnigton
Sheffield
S25 3QX

Dividend 15000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

BABY COMFORT LTD (REGISTERED NUMBER: 08572221)

BALANCE SHEET - continued
30 JUNE 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 March 2019 and were signed by:

V Sadovskis - Director

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.