

UK BONFIRE LIMITED

**Company Registration Number:
08805621 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

UK BONFIRE LIMITED

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UK BONFIRE LIMITED

Company Information

for the Period Ended 31 December 2016

Director: Khalil Shamallakh

Registered office: 2nd
Floor
123 Fothill Road
London
N4 3HH

Company Registration Number: 08805621 (England and Wales)

UK BONFIRE LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	16,991	18,878
Total fixed assets:		<u>16,991</u>	<u>18,878</u>
Current assets			
Stocks:		20,481	15,362
Debtors:		2,972	2,451
Cash at bank and in hand:		8,445	128
Total current assets:		<u>31,898</u>	<u>17,941</u>
Creditors: amounts falling due within one year:		(44,828)	(35,130)
Net current assets (liabilities):		<u>(12,930)</u>	<u>(17,189)</u>
Total assets less current liabilities:		<u>4,061</u>	<u>1,689</u>
Total net assets (liabilities):		<u>4,061</u>	<u>1,689</u>

The notes form part of these financial statements

UK BONFIRE LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,961	1,589
Shareholders funds:		4,061	1,689

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 April 2017

And Signed On Behalf Of The Board By:

Name: Khalil Shamallakh

Status: Director

The notes form part of these financial statements

UK BONFIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

UK BONFIRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	23,304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	23,304
Depreciation	
At 01 January 2016	4,426
Charge for year	1,887
On disposals	-
Other adjustments	-
At 31 December 2016	6,313
Net book value	
At 31 December 2016	16,991
At 31 December 2015	18,878

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.