UK BONFIRE LIMITED

Company Registration Number:
08805621 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

UK BONFIRE LIMITED

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UK BONFIRE LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	K 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 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**13,764**	15,293
Total fixed assets:		**13,764**	15,293
Current assets			
Stocks:		**7,990**	18,925
Debtors:		**5,120**	2,641
Cash at bank and in hand:		**3,058**	405
Total current assets:		**16,168**	21,971
Creditors: amounts falling due within one year:		**(22,337)**	(31,568)
Net current assets (liabilities):		**(6,169)**	(9,597)
Total assets less current liabilities:		**7,595**	5,696
Total net assets (liabilities):		**7,595**	5,696

The notes form part of these financial statements

UK BONFIRE LIMITED

Balance sheet continued

As at 31 December 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**7,495**	5,596
Shareholders funds:		**7,595**	5,696

For the year ending 31 December 2018 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 15 March 2019
And Signed On Behalf Of The Board By:

Name: K Shamallakh
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2018

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

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	23,304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2018	**23,304**
Depreciation	
At 01 January 2018	8,011
Charge for year	1,529
On disposals	-
Other adjustments	-
At 31 December 2018	**9,540**
Net book value	
At 31 December 2018	**13,764**
At 31 December 2017	**15,293**

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.