Company Registration No. 09721321 (England and Wales)

BOOTY BUDDY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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UNAUDITED ACCOUNTS
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BOOTY BUDDY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Miss Tanya Bates
Company Number	09721321 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
Accountants	Accounts On Us Ltd Office 7 The Shaftesbury Centre Percy Street, Rodbourne Swindon Wilts SN2 2AZ

BOOTY BUDDY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	2,843	705
Current assets			
Inventories	5	29,064	31,564
Debtors	6	7,615	-
Cash at bank and in hand		36,716	60,105
		73,395	91,669
Creditors: amounts falling due within one year	7	(13,060)	(30,275)
Net current assets		60,335	61,394
Net assets		63,178	62,099
Capital and reserves			
Called up share capital		1	1
Profit and loss account		63,177	62,098
Shareholders' funds		63,178	62,099

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 November 2018.

Miss Tanya Bates
Director

Company Registration No. 09721321

BOOTY BUDDY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

Booty Buddy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09721321. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	33% reducing Method
Computer equipment	33% reducing Method

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2017	92	1,089	1,181
Additions	-	2,995	2,995
At 31 August 2018	92	4,084	4,176
Depreciation			
At 1 September 2017	39	437	476
Charge for the year	13	844	857
At 31 August 2018	52	1,281	1,333
Net book value			
At 31 August 2018	40	2,803	2,843
At 31 August 2017	53	652	705

5 Inventories

	2018	2017
	£	£
Raw materials	29,064	31,564
	29,064	31,564

6 Debtors

	2018	2017
	£	£
Trade debtors	7,615	-

7 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	15	3,706
Taxes and social security	12,450	25,387
Other creditors	595	-
Accruals	-	1,182
	13,060	30,275

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.