

REGISTERED NUMBER: 11605708 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022
FOR
FIN & BONE LTD**

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FOR THE YEAR ENDED 31ST MARCH 2022**

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FIN & BONE LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2022

DIRECTORS:	M W Bigland Mrs N Patel-Bigland J Kohanzad
REGISTERED OFFICE:	67 Chorley Old Road Bolton BL1 3AJ
REGISTERED NUMBER:	11605708 (England and Wales)
ACCOUNTANTS:	Ryans Chartered Accountants 67 Chorley Old Road Bolton BL1 3AJ
BANKERS:	Barclays Bank PLC Sheffield City 2 Leicester LE87 2BB

**BALANCE SHEET
31ST MARCH 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		4,783		3,432
CURRENT ASSETS	78,181		69,048	
CREDITORS				
Amounts falling due within one year	<u>(40,244)</u>		<u>(25,299)</u>	
NET CURRENT ASSETS		<u>37,937</u>		<u>43,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		42,720		47,181
CREDITORS				
Amounts falling due after more than one year		<u>42,031</u>		<u>45,833</u>
NET ASSETS		<u>689</u>		<u>1,348</u>
CAPITAL AND RESERVES		<u>689</u>		<u>1,348</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2021 - 4) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st March 2022 and 31st March 2021:

	2022	2021
	£	£
M W Bigland and Mrs N Patel-Bigland		
Balance outstanding at start of year	-	-
Amounts advanced	27,567	-
Amounts repaid	(15,890)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,677</u>	<u>-</u>
J Kohanzad		
Balance outstanding at start of year	-	-
Amounts advanced	24,080	-
Amounts repaid	(15,494)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,586</u>	<u>-</u>

**BALANCE SHEET - continued
31ST MARCH 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 21st December 2022 and were signed on its behalf by:

J Kohanzad - 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.