Company registration number: 13909310

Annual report and unaudited financial statements

for the year ended 28 February 2026

for

Bad Hamster VFX Ltd

Pages for filing with the Registrar

Company registration number: 13909310

Bad Hamster VFX Ltd

Balance sheet
as at 28 February 2026

	Note	£	2026 £	£	2025 £
Fixed assets					
Tangible assets	4	14,171		24,990	
			14,171		24,990
Current assets					
Debtors	5	6,181		-	
Cash at bank and in hand		-		1,078	
			6,181		1,078
Creditors: amounts falling due within one year	6		(20,079)		(17,476)
Net current liabilities			(13,898)		(16,398)
Total assets less current liabilities			273		8,592
NET ASSETS			**273**		**8,592**
Capital and reserves					
Called up share capital			100		100
Profit and loss account			173		8,492
TOTAL EQUITY			**273**		**8,592**

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 28 February 2026.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Company registration number: 13909310

Bad Hamster VFX Ltd

Balance sheet - continued
as at 28 February 2026

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

Signed by:

Mr M Badham, Director
21 September 2026

Bad Hamster VFX Ltd

Notes to the financial statements for the year ended 28 February 2026

1 Company information

Bad Hamster VFX Ltd is a private company registered in England and Wales. Its registered number is 13909310. The company is limited by shares. Its registered office is 60a Upper Tulse Hill, London, SW2 2RW.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc.:	
Motor vehicles	- 20% reducing balance
Computer equipment	- 25% straight line

Taxation

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Notes to the financial statements - continued for the year ended 28 February 2026

2 Accounting policies - continued

Retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit and loss in the period to which they relate.

3 Average number of employees

During the year the average number of employees was 1 (2025 - 1).

4 Tangible fixed assets

	Plant and machinery etc.
	£
Cost	
At 1 March 2025	43,960
At 28 February 2026	43,960
Depreciation	
At 1 March 2025	18,970
Charge for year	10,819
At 28 February 2026	29,789
Net book value	
At 28 February 2026	14,171
At 28 February 2025	24,990

5 Debtors

	2026	2025
	£	£

Trade debtors	181	-
Directors' loan accounts	6,000	-
	6,181	-

Notes to the financial statements - continued for the year ended 28 February 2026

6 Creditors: amounts falling due within one year

	2026	2025
	£	£
Bank loans and overdrafts	7,940	-
Amounts owed to directors	-	176
Taxation	6,716	13,411
VAT payable	2,936	1,774
Social security and other tax	1,054	681
Accruals and deferred income	1,433	1,434
	20,079	17,476

7 Advances, credit and guarantees granted to the director

The following advances and credits to a director subsisted during the years ended 28 February 2026 and 28 February 2025.

	2026	2025
	£	£
Mr M C R Badham		
Amounts advanced	6,000	-
Balance outstanding at end of year	6,000	-

The loan has been repaid since the year end.

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.