

Bumpers Limited
Unaudited Financial Statements
for the Year Ended 31 March 2023

Whitelaw Wells
9 Ainslie Place
Edinburgh
Midlothian
EH3 6AT

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for the Year Ended 31 March 2023**

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Bumpers Limited (Registered number: SC080458)

**Balance Sheet
31 March 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		154,729		154,729
CURRENT ASSETS	329,911		293,274	
CREDITORS				
Amounts falling due within one year	<u>(20,780)</u>		<u>(26,188)</u>	
NET CURRENT ASSETS		<u>309,131</u>		<u>267,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>463,860</u>		<u>421,815</u>
CAPITAL AND RESERVES		<u>463,860</u>		<u>421,815</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bumpers Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC080458

Registered office: 9 Phoenix Rise
Gullane
East Lothain
East Lothian
EH31 2BU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

**Balance Sheet - continued
31 March 2023**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2023 and 31 March 2022:

	2023 £	2022 £
I R A Adam		
Balance outstanding at start of year	9,822	(2,908)
Amounts advanced	297,250	14,730
Amounts repaid	-	(2,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>307,072</u>	<u>9,822</u>

Loans to the director are unsecured and repayable on demand.

The director has confirmed loans advanced will be repaid within 9 months of the balance sheet date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Bumpers Limited (Registered number: SC080458)

Balance Sheet - continued
31 March 2023

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 director and authorised for issue on 27 July 2023 and were signed by:

I R A Adam - Director

Bumpers Limited

**Report of the Accountants to the Director of
Bumpers Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2023 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Whitelaw Wells
9 Ainslie Place
Edinburgh
Midlothian
EH3 6AT

27 July 2023

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.