REGISTERED NUMBER: SC080458 (Scotland)

Bumpers Limited

Unaudited Financial Statements

for the Year Ended 31 March 2024

Whitelaw Wells
9 Ainslie Place
Edinburgh
Midlothian
EH3 6AT

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for the Year Ended 31 March 2024

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Bumpers Limited (Registered number: SC080458)

Balance Sheet
31 March 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		506,834		154,729
CURRENT ASSETS	5,116		329,911	
CREDITORS				
Amounts falling due within one year	(20,216)		(20,780)	
NET CURRENT (LIABILITIES)/ASSETS		(15,100)		309,131
TOTAL ASSETS LESS CURRENT LIABILITIES		491,734		463,860
CAPITAL AND RESERVES		491,734		463,860

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: 67 Inglis Green Road
Edinburgh
EH14 2EZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2023 - 1) .

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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 2024 and 31 March 2023:

	2024	2023
	£	£
I R A Adam		
Balance outstanding at start of year	307,072	9,822
Amounts advanced	42,685	297,250
Amounts repaid	(348,390)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,367	307,072

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 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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.

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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 June 2024 and were signed by:

I R A Adam - 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.