

YUMMY BEE LIMITED

**Company Registration Number:
SC416640 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

YUMMY BEE LIMITED

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YUMMY BEE LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

28
Craigcrook Road
Edinburgh
EH4 3PG

Company Registration Number:

SC416640 (Scotland)

YUMMY BEE LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	8,389	11,958
Total fixed assets:		<u>8,389</u>	<u>11,958</u>
Current assets			
Stocks:		241,993	212,031
Debtors:		16,644	32,011
Cash at bank and in hand:		166,283	205,622
Total current assets:		<u>424,920</u>	<u>449,664</u>
Creditors: amounts falling due within one year:		(49,582)	(82,126)
Net current assets (liabilities):		<u>375,338</u>	<u>367,538</u>
Total assets less current liabilities:		383,727	379,496
Total net assets (liabilities):		<u>383,727</u>	<u>379,496</u>

The notes form part of these financial statements

YUMMY BEE LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		383,724	379,493
Shareholders funds:		<u>383,727</u>	<u>379,496</u>

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 December 2017

And Signed On Behalf Of The Board By:

Name: David Moncur

Status: Director

The notes form part of these financial statements

YUMMY BEE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

YUMMY BEE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	19,464
Additions	1,273
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>20,737</u>
Depreciation	
At 01 April 2016	7,506
Charge for year	4,842
On disposals	-
Other adjustments	-
At 31 March 2017	<u>12,348</u>
Net book value	
At 31 March 2017	<u>8,389</u>
At 31 March 2016	<u>11,958</u>

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.