BEST BIB N TUCKER CIC

Company limited by guarantee

Company Registration Number:
SC515921 (Scotland)

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 1 June 2022

End date: 31 May 2023

BEST BIB N TUCKER CIC

Contents of the Financial Statements

for the Period Ended 31 May 2023

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Community Interest Report

BEST BIB N TUCKER CIC

Directors' report period ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal activities of the company

Designing and producing dignified protective clothing for people with special needs

Directors

The director shown below has held office during the whole of the period from
1 June 2022 to 31 May 2023

Eileen F Jubb

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
26 February 2024

And signed on behalf of the board by:
Name: Eileen F Jubb
Status: Director

BEST BIB N TUCKER CIC

Profit And Loss Account

for the Period Ended 31 May 2023

	2023	*2022*
	£	**£**
Turnover:	**92,411**	48,980
Cost of sales:	**(90,453)**	(49,071)
Gross profit(or loss):	**1,958**	(91)
Operating profit(or loss):	**1,958**	(91)
Profit(or loss) before tax:	**1,958**	(91)
Profit(or loss) for the financial year:	**1,958**	(91)

BEST BIB N TUCKER CIC

Balance sheet

As at 31 May 2023

	Notes	*2023*	*2022*
		£	**£**
Current assets			
Cash at bank and in hand:		**54,137**	69,279
Total current assets:		**54,137**	69,279
Creditors: amounts falling due within one year:	3	**(52,838)**	(69,742)
Net current assets (liabilities):		**1,299**	(463)
Total assets less current liabilities:		**1,299**	(463)
Total net assets (liabilities):		**1,299**	(463)
Members' funds			
Profit and loss account:		**1,299**	(463)
Total members' funds:		**1,299**	(463)

The notes form part of these financial statements

BEST BIB N TUCKER CIC

Balance sheet statements

For the year ending 31 May 2023 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.

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 26 February 2024
and signed on behalf of the board by:

Name: Eileen F Jubb
Status: Director

The notes form part of these financial statements

BEST BIB N TUCKER CIC

Notes to the Financial Statements

for the Period Ended 31 May 2023

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

2. Employees

	2023	*2022*
Average number of employees during the period	**6**	6

BEST BIB N TUCKER CIC

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Creditors: amounts falling due within one year note

	2023	*2022*
	£	**£**
Taxation and social security	**196**	
Other creditors	**52,642**	69,742
Total	**52,838**	69,742

COMMUNITY INTEREST ANNUAL REPORT

BEST BIB N TUCKER CIC

Company Number: SC515921 (Scotland)

Year Ending: 31 May 2023

Company activities and impact

Designing and producing dignified protective clothing for people with special needsRunning sewing classes and teaching photography skills to community members

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

See Accounts

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
26 February 2024

And signed on behalf of the board by:
Name: Eileen F Jubb
Status: 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.