BEST BIB N TUCKER CIC

Company limited by guarantee

Company Registration Number:
SC515921 (Scotland)

Unaudited statutory accounts for the year ended 31 May 2024

Period of accounts

Start date: 1 June 2023

End date: 31 May 2024

BEST BIB N TUCKER CIC

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for the Period Ended 31 May 2024

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BEST BIB N TUCKER CIC

Directors' report period ended 31 May 2024

The directors present their report with the financial statements of the company for the period ended 31 May 2024

Directors

The directors shown below have held office during the whole of the period from
1 June 2023 to 31 May 2024

Faith Baby Florence Dewar
Isabella Duff
Eileen Frances Jubb
Lesley Elizabeth Lynch

The director shown below has held office during the whole of the period from
1 June 2023 to 31 May 2024

Gerry Mulvenna

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
17 February 2025

And signed on behalf of the board by:
Name: Faith Baby Florence Dewar
Status: Director

BEST BIB N TUCKER CIC

Profit And Loss Account

for the Period Ended 31 May 2024

	2024	*2023*
	£	**£**
Turnover:	**57,691**	92,411
Gross profit(or loss):	**57,691**	92,411
Administrative expenses:	**(57,691)**	(90,453)
Operating profit(or loss):	**0**	1,958
Profit(or loss) before tax:	**0**	1,958
Tax:		(196)
Profit(or loss) for the financial year:	**0**	1,762

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Balance sheet

As at 31 May 2024

	Notes	*2024*	*2023*
		£	**£**
Current assets			
Cash at bank and in hand:		**56,684**	54,137
Total current assets:		**56,684**	54,137
Creditors: amounts falling due within one year:	3	**(400)**	(596)
Net current assets (liabilities):		**56,284**	53,541
Total assets less current liabilities:		**56,284**	53,541
Creditors: amounts falling due after more than one year:	4	**(55,161)**	(52,242)
Total net assets (liabilities):		**1,123**	1,299
Members' funds			
Profit and loss account:		**1,123**	1,299
Total members' funds:		**1,123**	1,299

The notes form part of these financial statements

BEST BIB N TUCKER CIC

Balance sheet statements

For the year ending 31 May 2024 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 17 February 2025
and signed on behalf of the board by:

Name: Faith Baby Florence Dewar
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 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2024	*2023*
Average number of employees during the period	**4**	4

BEST BIB N TUCKER CIC

Notes to the Financial Statements

for the Period Ended 31 May 2024

3. Creditors: amounts falling due within one year note

	2024	*2023*
	£	**£**
Taxation and social security		196
Accruals and deferred income	**400**	400
Total	**400**	596

BEST BIB N TUCKER CIC

Notes to the Financial Statements

for the Period Ended 31 May 2024

4. Creditors: amounts falling due after more than one year note

	2024	*2023*
	£	**£**
Other creditors	**55,161**	52,242
Total	**55,161**	52,242

COMMUNITY INTEREST ANNUAL REPORT

BEST BIB N TUCKER CIC

Company Number: SC515921 (Scotland)

Year Ending: 31 May 2024

Company activities and impact

Designing and producing dignified clothing for people with special needs.

Running sewing classes and teaching photography skills to community members

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

Please see accounts

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
17 February 2025

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.