

REGISTERED NUMBER: 05776925 (England and Wales)

Busy B Events Limited

Unaudited Financial Statements for the Year Ended 30 April 2017

Exchange Accountancy Services Limited
Chartered Certified Accountants
Second Floor
Murray's Exchange
1-9 Linfield Road
Belfast
BT12 5DR

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for the year ended 30 April 2017**

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Busy B Events Limited
Company Information
for the year ended 30 April 2017

Director:	Miss B Craig
Registered office:	8 Walnut Close Witney Oxon OX28 5XH
Registered number:	05776925 (England and Wales)
Accountants:	Exchange Accountancy Services Limited Chartered Certified Accountants Second Floor Murray's Exchange 1-9 Linfield Road Belfast BT12 5DR
Bankers:	Danske Bank Limited Donegal Square West Belfast BT1 6JS

Busy B Events Limited (Registered number: 05776925)

**Balance Sheet
30 April 2017**

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	4	-	-
Tangible assets	5	<u>363</u>	<u>483</u>
		<u>363</u>	<u>483</u>
Current assets			
Debtors	6	-	2,034
Cash at bank		<u>2,180</u>	<u>670</u>
		<u>2,180</u>	<u>2,704</u>
Creditors			
Amounts falling due within one year	7	<u>(2,391)</u>	<u>(3,052)</u>
Net current liabilities		<u>(211)</u>	<u>(348)</u>
Total assets less current liabilities		<u>152</u>	<u>135</u>
Capital and reserves			
Called up share capital		100	100
Retained earnings		<u>52</u>	<u>35</u>
Shareholders' funds		<u>152</u>	<u>135</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director on 15 January 2018 and were signed by:

Miss B Craig - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the year ended 30 April 2017**

1. Statutory information

Busy B Events Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% Reducing balance
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Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. Employees and directors

The average number of employees during the year was 1 .

Notes to the Financial Statements - continued
for the year ended 30 April 2017

4.	Intangible fixed assets		Goodwill
			£
	Cost		
	At 1 May 2016		
	and 30 April 2017		<u>60,000</u>
	Amortisation		
	At 1 May 2016		
	and 30 April 2017		<u>60,000</u>
	Net book value		
	At 30 April 2017		<u>-</u>
	At 30 April 2016		<u>-</u>
5.	Tangible fixed assets		Fixtures and fittings
			£
	Cost		
	At 1 May 2016		
	and 30 April 2017		<u>1,997</u>
	Depreciation		
	At 1 May 2016		1,514
	Charge for year		120
	At 30 April 2017		<u>1,634</u>
	Net book value		
	At 30 April 2017		<u>363</u>
	At 30 April 2016		<u>483</u>
6.	Debtors: amounts falling due within one year	2017	2016
		£	£
	Directors' current accounts	<u>-</u>	<u>2,034</u>
7.	Creditors: amounts falling due within one year	2017	2016
		£	£
	Trade creditors	1	-
	Tax	383	1,823
	Social security and other taxes	799	(243)
	Other creditors	-	672
	Directors' current accounts	408	-
	Accruals and deferred income	800	800
		<u>2,391</u>	<u>3,052</u>

**Notes to the Financial Statements - continued
for the year ended 30 April 2017**

8. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017	2016
	£	£
Miss B Craig		
Balance outstanding at start of year	2,034	(2,519)
Amounts advanced	10,570	11,402
Amounts repaid	(13,012)	(6,849)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(408)</u>	<u>2,034</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.