

REGISTERED NUMBER: 04576785 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH
2019
FOR
BIG BLUE BANANA LIMITED**

BIG BLUE BANANA LIMITED (REGISTERED NUMBER: 04576785)

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FOR THE YEAR ENDED 31 MARCH
2019**

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BIG BLUE BANANA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH
2019

DIRECTOR: Mr G J Smith

SECRETARY: Mrs S Smith

REGISTERED OFFICE: 25 Pinecrest Gardens
Orpington
Kent
BR6 7WA

REGISTERED NUMBER: 04576785 (England and Wales)

ACCOUNTANTS: Bayar Hughes & Co
Chartered Certified Accountants
4 Green Lane Business Park
238 Green lane
New Eltham
London
SE9 3TL

BIG BLUE BANANA LIMITED (REGISTERED NUMBER: 04576785)

**BALANCE SHEET
31 MARCH
2019**

	Notes	2019		2018	
		£	£	£	£
FIXED ASSETS					
Tangible assets	4		7,143		7,344
CURRENT ASSETS					
Debtors	5	25,074		3,855	
Cash at bank		258,302		<u>267,743</u>	
		283,376		271,598	
CREDITORS					
Amounts falling due within one year	6	15,425		<u>15,419</u>	
NET CURRENT ASSETS			267,951		<u>256,179</u>
TOTAL ASSETS LESS					
CURRENT LIABILITIES			275,094		<u>263,523</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings	7		274,994		<u>263,423</u>
SHAREHOLDERS' FUNDS			275,094		<u>263,523</u>

BIG BLUE BANANA LIMITED (REGISTERED NUMBER: 04576785)

**BALANCE SHEET -
continued
31 MARCH
2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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 applicable to companies subject to the small companies regime.

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 2 December 2019 and were signed by:

Mr G J Smith - Director

BIG BLUE BANANA LIMITED (REGISTERED NUMBER: 04576785)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH
2019**

1. **STATUTORY INFORMATION**

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Equipment - 25% per annum on reducing balance basis.
Motor Cycle - 25% per annum on reducing balance basis.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Equipment £	Motor Cycle £	Totals £
COST			
At 1 April 2018	26,546	7,000	33,546
Additions	<u>1,078</u>	-	<u>1,078</u>
At 31 March 2019	<u>27,624</u>	<u>7,000</u>	<u>34,624</u>
DEPRECIATION			
At 1 April 2018	19,362	6,840	26,202
Charge for year	<u>1,239</u>	<u>40</u>	<u>1,279</u>
At 31 March 2019	<u>20,601</u>	<u>6,880</u>	<u>27,481</u>
NET BOOK VALUE			
At 31 March 2019	<u>7,023</u>	<u>120</u>	<u>7,143</u>
At 31 March 2018	<u>7,184</u>	<u>160</u>	<u>7,344</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Trade Debtors	25,074	2,750
Vat Debtor	-	852
Other Debtors & Prepayments	-	253
	<u>25,074</u>	<u>3,855</u>

BIG BLUE BANANA LIMITED (REGISTERED NUMBER: 04576785)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH
2019**

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR**

	2019	2018
	£	£
Trade Creditors	3,637	2,576
Corporation Tax	7,911	5,689
Social Security & other Taxes	-	370
Vat Creditor	265	-
Director's Loan Account	38	3,032
Other Creditors & Accruals	<u>3,574</u>	<u>3,752</u>
	<u>15,425</u>	<u>15,419</u>

7. **RESERVES**

	Retained earnings £
At 1 April 2018	263,423
Profit for the year	32,971
Dividends	(21,400)
At 31 March 2019	<u>274,994</u>

