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REGISTERED NUMBER: 05860283 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

Buzzflyer Limited

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Buzzflyer Limited (Registered number: 05860283)

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for the Year Ended 30 June 2019

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Buzzflyer Limited

Company Information
for the Year Ended 30 June 2019

DIRECTOR:	J J Cleave
REGISTERED OFFICE:	9 Byford Court Crockatt Road Hadleigh Ipswich Suffolk IP7 6RD
REGISTERED NUMBER:	05860283 (England and Wales)
ACCOUNTANTS:	Aaron Clarke Accountants 9 Byford Court Crockatt Road Hadleigh Ipswich Suffolk IP7 6RD

Buzzflyer Limited (Registered number: 05860283)

Balance Sheet
30 June 2019

	Notes	30.6.19 £	£	30.6.18 £	£
FIXED ASSETS					
Tangible assets	4		110,731		109,934
CURRENT ASSETS					
Stocks		63,916		67,482	
Debtors	5	143,211		162,897	
Cash at bank		<u>196,358</u>		<u>306,489</u>	
		403,485		536,868	
CREDITORS					
Amounts falling due within one year	6	<u>77,817</u>		<u>42,615</u>	
NET CURRENT ASSETS			<u>325,668</u>		<u>494,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			436,399		604,187
PROVISIONS FOR LIABILITIES			<u>828</u>		<u>676</u>
NET ASSETS			<u>435,571</u>		<u>603,511</u>
CAPITAL AND RESERVES					
Called up share capital			70		100
Capital redemption reserve			30		-
Retained earnings			<u>435,471</u>		<u>603,411</u>
SHAREHOLDERS' FUNDS			<u>435,571</u>		<u>603,511</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

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Buzzflyer Limited (Registered number: 05860283)

Balance Sheet - continued
30 June 2019

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 and authorised for issue on 29 June 2020 and were signed by:

JJ Cleave - Director

Buzzflyer Limited (Registered number: 05860283)

Notes to the Financial Statements
for the Year Ended 30 June 2019

1. **STATUTORY INFORMATION**

Buzzflyer 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 is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2018 - 5). continued...

Buzzflyer Limited (Registered number: 05860283)

Notes to the Financial Statements - continued
for the Year Ended 30 June 2019

4. **TANGIBLE FIXED ASSETS**

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 July 2018	106,375	50,304	156,679
Additions	-	4,243	4,243
At 30 June 2019	<u>106,375</u>	<u>54,547</u>	<u>160,922</u>
DEPRECIATION			
At 1 July 2018	-	46,745	46,745
Charge for year	-	3,446	3,446
At 30 June 2019	-	<u>50,191</u>	<u>50,191</u>
NET BOOK VALUE			
At 30 June 2019	<u>106,375</u>	<u>4,356</u>	<u>110,731</u>
At 30 June 2018	<u>106,375</u>	<u>3,559</u>	<u>109,934</u>

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

	30.6.19 £	30.6.18 £
Trade debtors	46,399	76,797
Other debtors	<u>96,812</u>	<u>86,100</u>
	<u>143,211</u>	<u>162,897</u>

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

	30.6.19 £	30.6.18 £
Trade creditors	8,532	14,612
Taxation and social security	29,205	15,885
Other creditors	<u>40,080</u>	<u>12,118</u>
	<u>77,817</u>	<u>42,615</u>

7. **ULTIMATE CONTROLLING PARTY**

The controlling party is J J Cleave.

