

# Bits & Pieces (Durrington) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2021

# **Bits & Pieces (Durrington) Limited**

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# **Bits & Pieces (Durrington) Limited**

## **Company Information**

### **Directors**

Mr Paul Conn  
Mrs Michelle Conn

### **Registered office**

16-18 The Boscombe Centre  
Mills Way  
Amesbury  
Wiltshire  
SP4 7SD

**Chartered Certified Accountants' Report to the Board of Directors on the  
Preparation of the Unaudited Statutory Accounts of  
Bits & Pieces (Durrington) Limited  
for the Year Ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bits & Pieces (Durrington) Limited for the year ended 31 December 2021 as set out on pages [3](#) to [4](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Bits & Pieces (Durrington) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Bits & Pieces (Durrington) Limited and state those matters that we have agreed to state to the Board of Directors of Bits & Pieces (Durrington) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bits & Pieces (Durrington) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bits & Pieces (Durrington) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Bits & Pieces (Durrington) Limited. You consider that Bits & Pieces (Durrington) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bits & Pieces (Durrington) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Howdenwhite LLP  
Chartered Certified Accountants  
Units 16-18, The Boscombe Centre  
Mills Way  
Amesbury  
Salisbury  
Wiltshire  
SP4 7SD

23 August 2022

**Bits & Pieces (Durrington) Limited**  
**(Registration number: 06737674)**  
**Balance Sheet as at 31 December 2021**

	<b>2021 £</b>	<b>2020 £</b>
Fixed assets	202,163	208,304
Current assets	62,354	113,652
Prepayments and accrued income	194	227
Creditors: Amounts falling due within one year	(175,646)	(202,042)
Net current liabilities	(113,098)	(88,163)
Total assets less current liabilities	89,065	120,141
Creditors: Amounts falling due after more than one year	(96,352)	(117,171)
Accruals and deferred income	(1,590)	(2,212)
	(8,877)	758
Capital and reserves	(8,877)	758

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

16-18 The Boscombe Centre  
Mills Way  
Amesbury  
Wiltshire  
SP4 7SD

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Bits & Pieces (Durrington) Limited**  
**(Registration number: 06737674)**  
**Balance Sheet as at 31 December 2021**

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 August 2022 and signed on its behalf by:

.....  
Mr Paul Conn  
Director

.....  
Mrs Michelle Conn  
Director