

Company Registration Number 7847806 (England and Wales)

BYTESANDBITS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

BYTESANDBITS LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	2,578		3,447	
Creditors: amounts falling due within one year	(12,865)		(15,582)	
Net current liabilities		(10,287)		(12,135)
Creditors: amounts falling due after more than one year		9,307		12,136
Accruals and deferred income		(36)		-
Net (liabilities)/assets		(1,016)		1
Capital and reserves		(1,016)		1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the end of the financial year 30/11/2017 the company owed the director £3,004.55 in salary & bonuses and £4,078.61 in unpaid expenses. The director owed the company £8,538.15 in the form of directors loan. No S455 charge has been applied, as the loan has decreased since it was last applied.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 0).

Bytesandbits Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 12 King Lake Road, Wallasey, Merseyside, England, CH44 8BS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BYTESANDBITS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 August 2018

Mr Stewart DUNN

Director

Company Registration Number 7847806

