

**BOUNCE WORKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

BOUNCE WORKS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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BOUNCE WORKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors	Ben Page Louis Weinstock
Company Number	09924958 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU England
Accountants	Chilli Accounting Ltd 21 Pyxe Court Walton Park Milton Keynes MK7 7HR

BOUNCE WORKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Current assets	1,143	9,132
Creditors: amounts falling due within one year	(3,282)	(1,925)
Net current (liabilities)/assets	(2,139)	7,207
Total assets less current liabilities	(2,139)	7,207
Accruals and deferred income	-	(633)
(Net liabilities)/net assets	(2,139)	6,574
Capital and reserves	(2,139)	6,574

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The Company had no directors' advances or credit at year end.

The Company had no guarantees at year end.

2 Guarantees and other financial commitments

The Company had no commitments for capital expenditure at year end.

The Company had no other financial commitments at year end.

The Company had no contingent liabilities at year end.

3 Average number of employees

During the year the average number of employees was 2 (2016: 2).

BOUNCE WORKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017 (CONTINUED)

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 September 2018

Ben Page
Director

Company Registration No. 09924958

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.