

BUTTERWIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Butterwire Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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Butterwire Limited
Balance Sheet
As at 31 March 2019

Registered number: 10685273

	Notes	2019		2018	
		£	£	£	£
CURRENT ASSETS					
Debtors	3	8,468		4,000	
Cash at bank and in hand		107,202		90,237	
		115,670		94,237	
Creditors: Amounts Falling Due Within One Year					
	4	(14,664)		(1,100)	
NET CURRENT ASSETS (LIABILITIES)					
			101,006		93,137
TOTAL ASSETS LESS CURRENT LIABILITIES					
			101,006		93,137
NET ASSETS					
			101,006		93,137
CAPITAL AND RESERVES					
Called up share capital	5		126		126
Share premium account			584,573		299,974
Profit and Loss Account			(483,693)		(206,963)
SHAREHOLDERS' FUNDS					
			101,006		93,137

Butterwire Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Raphael Fiorentino

13 May 2019

The notes on pages 3 to 4 form part of these financial statements.

Butterwire Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	1
Sales, marketing and distribution	2	2
	<u>4</u>	<u>3</u>

3. Debtors

	2019	2018
	£	£
Due within one year		
VAT	8,468	4,000
	<u>8,468</u>	<u>4,000</u>

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Other taxes and social security	6,492	-
Net wages	7,822	-
Accruals and deferred income	350	1,100
	<u>14,664</u>	<u>1,100</u>

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	126	126

Butterwire Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2019

6. General Information

Butterwire Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10685273. The registered office is 99 The Avenue, London, N10 2QG.

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.