

# Bob's Sunbeds Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 June 2019 to 31 March 2020

# **Bob's Sunbeds Limited**

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# **Bob's Sunbeds Limited**

## **Company Information**

<b>Directors</b>	Mr Robert Watts Sandra Ruth Eyley
<b>Registered office</b>	The Old Police Station Church Street Swadlincote Derbyshire DE11 8LN
<b>Accountants</b>	Buckler Spencer Limited Old Police Station Church Street Swadlincote Derbyshire DE11 8LN

## **Bob's Sunbeds Limited**

### **Directors' Report for the Period from 1 June 2019 to 31 March 2020**

The directors present their report and the financial statements for the period from 1 June 2019 to 31 March 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company is a private company limited by share capital, incorporated in Other.

#### **Directors of the company**

The directors who held office during the period were as follows:

Mr Robert Watts

Sandra Ruth Eyley

Approved by the Board on 8 April 2020 and signed on its behalf by:

.....  
Mr Robert Watts  
Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Bob's Sunbeds Limited  
for the Period Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bob's Sunbeds Limited for the period ended 31 March 2020 as set out on pages 4 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Bob's Sunbeds 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 Bob's Sunbeds Limited and state those matters that we have agreed to state to the Board of Directors of Bob's Sunbeds Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bob's Sunbeds Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bob's Sunbeds 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 profit of Bob's Sunbeds Limited. You consider that Bob's Sunbeds Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Bob's Sunbeds 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.

.....  
Buckler Spencer Limited  
Old Police Station  
Church Street  
Swadlincote  
Derbyshire  
DE11 8LN

8 April 2020

**Bob's Sunbeds Limited**  
**(Registration number: 04767964)**  
**Balance Sheet as at 31 March 2020**

	2020 £	2019 £
Fixed assets	-	514
Current assets	2,427	2,316
Creditors: Amounts falling due within one year	(1,755)	(2,456)
Net current assets/(liabilities)	672	(140)
	<u>672</u>	<u>374</u>
Capital and reserves	<u>672</u>	<u>374</u>

For the financial period ending 31 March 2020 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 period 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.

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.

Approved and authorised by the Board on 8 April 2020 and signed on its behalf by:

.....

Mr Robert Watts  
Director

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.