

**BOB HOLLYWOOD DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

BOB HOLLYWOOD DESIGN LTD
UNAUDITED ACCOUNTS
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BOB HOLLYWOOD DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Robert Hollywood
Company Number	06644472 (England and Wales)
Registered Office	57 Kynaston Road London N16 0EB
Accountants	Sheelagh Williams Chartered Certified Accountant & Registered Auditor 2a Brodia Road London N16 0ES

BOB HOLLYWOOD DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	466	622
Current assets			
Debtors	5	2,386	2,360
Cash at bank and in hand		72,283	33,480
		<u>74,669</u>	<u>35,840</u>
Creditors: amounts falling due within one year	<u>6</u>	(74,642)	(36,953)
Net current assets/(liabilities)		<u>27</u>	<u>(1,113)</u>
Net assets/(liabilities)		<u>493</u>	<u>(491)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		492	(492)
Shareholders' funds		<u>493</u>	<u>(491)</u>

For the year ending 31 July 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 April 2019.

Robert Hollywood
Director

Company Registration No. 06644472

BOB HOLLYWOOD DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

Bob Hollywood Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 06644472. The registered office is 57 Kynaston Road, London, N16 0EB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 August 2017	4,336
At 31 July 2018	4,336
Depreciation	
At 1 August 2017	3,714
Charge for the year	156
At 31 July 2018	3,870
Net book value	
At 31 July 2018	466
At 31 July 2017	622

5 Debtors

	2018 £	2017 £
Accrued income and prepayments	2,386	2,360

BOB HOLLYWOOD DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	13,540	1,871
Other creditors	2,400	2,400
Loans from directors	53,702	32,682
Deferred income	5,000	-
	<hr/> 74,642	<hr/> 36,953
	<hr/>	<hr/>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Controlling party

Name of the ultimate controlling party during the period: Robert Hollywood

9 Average number of employees

During the year the average number of employees was 1 (2017: 1).

