

**Registered Number 07395589**

**NOBOT LIMITED**

**Micro-entity Accounts**

**31 October 2017**

## Micro-entity Balance Sheet as at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		154	372
<b>Current Assets</b>		11,014	9,531
<b>Creditors: amounts falling due within one year</b>		(10,958)	(9,855)
<b>Net current assets (liabilities)</b>		<u>56</u>	<u>(324)</u>
<b>Total assets less current liabilities</b>		<u>210</u>	<u>48</u>
<b>Total net assets (liabilities)</b>		<u>210</u>	<u>48</u>
<b>Capital and reserves</b>		<u>210</u>	<u>48</u>

- For the year ending 31 October 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2018

And signed on their behalf by:

**Barbara Pettifer, Director**

**Footnotes:**

- Advances and credits  
Directors advances, credits and guarantees  
During the year the director entered into the following advances and credits with the company:  
Mrs Barbara Pettifer  
2017  
£  
Balance brought forward (190)  
Advances/(credits) to the director (54,903)  
Amounts repaid 55,020  
Balance o/standing (73)  
2016  
£  
Balance brought forward (507)  
Advances/(credits) to the director (41,512)  
Amounts repaid 41,829  
Balance o/standing (190)

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