

**ALISON'S BITS AND BOB'S LTD
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Alison's Bits and Bob's Ltd

Contents

Balance Sheet

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Alison's Bits and Bob's Ltd

Company registration number: 10888270

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Current assets	1,100	2,243
Creditors: Amounts falling due within one year	<u>(3,373)</u>	<u>(3,773)</u>
Total assets less current liabilities	(2,273)	(1,530)
Accruals and deferred income	<u>(773)</u>	-
	<u>(3,046)</u>	<u>(1,530)</u>
Capital and reserves	<u>(3,046)</u>	<u>(1,530)</u>

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

259 Welford Road
LEICESTER
LE2 6BN

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.

For the financial year ending 31 July 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 of its accounts for the year 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.

Approved and authorised by the Board on 3 April 2020 and signed on its behalf by:

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Mrs A E Shatford
Director

the Companies Act 2006.