

**ALISON'S BITS AND BOB'S LTD
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 AUGUST 2020 TO 30 SEPTEMBER 2021**

Alison's Bits and Bob's Ltd

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Alison's Bits and Bob's Ltd

Company registration number: 10888270

Balance Sheet as at 30 September 2021

	2021 £	2020 £
Current assets	1,381	5,692
Creditors: Amounts falling due within one year	<u>(312)</u>	<u>(1,792)</u>
Total assets less current liabilities	1,069	3,900
Accruals and deferred income	<u>(613)</u>	<u>(773)</u>
	<u>456</u>	<u>3,127</u>
Capital and reserves	<u>456</u>	<u>3,127</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 period, was 2 (2020 - 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'.

Continued ...

Alison's Bits and Bob's Ltd

Company registration number: 10888270

Balance Sheet as at 30 September 2021 (continued)

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 period ending 30 September 2021 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.

Approved and authorised by the Board on 31 March 2022 and signed on its behalf by:

Mrs A E Shatford
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.