

ROBERT BRUCE PRIVATE CLIENTS B LIMITED

Registered Number
11882678
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended
31 March 2022

ROBERT BRUCE PRIVATE CLIENTS B LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors	JANMAN, Bruce
Registered Address	35 St Leonards Road Northampton NN4 8DL
Registered Number	11882678 (England and Wales)

ROBERT BRUCE PRIVATE CLIENTS B LIMITED

Balance Sheet as at 31 March 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Debtors	4	100		100	
		<u>100</u>		<u>100</u>	
Net current assets (liabilities)			100		100
Total assets less current liabilities			<u>100</u>		<u>100</u>
Net assets			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital			100		100
Shareholders' funds			<u>100</u>		<u>100</u>

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Director on 7 December 2022, and are signed on its behalf by:

JANMAN, Bruce

Director

Registered Company No. 11882678

ROBERT BRUCE PRIVATE CLIENTS B LIMITED

Notes to the Financial Statements for the year ended 31 March 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Employee information

	2022	2021
Average number of employees during the year	0	0

3. Debtors

	2022	2021
	£	£
Other debtors	100	100
Total	100	100

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

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.