Company registration number: SC487070

Bobby Bell Painters & Decorators Ltd Unaudited Filleted Financial Statements for the year ended 31 August 2023

Bobby Bell Painters & Decorators Ltd

Statement of Financial Position

31 August 2023

	2023	2022
_	£	£
Current assets	22,761	24,129
Creditors: amounts falling due within one year	627	(8,240)
Net current assets	23,388	15,889
Creditors: amounts falling due after more than one year	(8,589)	(11,836)
Accruals and deferred income	4,268	3,849
Net assets	19,067	7,902
	_	
Capital and reserves	19,067	7,902

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 10 Union Street East, Arbroath, Angus, DD11 1BS, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1.00).

For the year ending 31 August 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 October 2023, and are signed on behalf of the board by:

R Bell

Director

Company registration number: SC487070

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.