

Company Registration No. 05231874 (England and Wales)

**BOBBERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

BOBBERS LIMITED
UNAUDITED ACCOUNTS
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**BOBBERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022**

Directors	Robert Shaw Gillian Kennard
Secretary	Gillian Kennard
Company Number	05231874 (England and Wales)
Registered Office	361 EATON ROAD WEST DERBY LIVERPOOL MERSEYSIDE L12 2AH UK
Accountants	SM Norman Accountancy Ltd 33 Havisham Close Birchwood Warrington Cheshire WA3 7NB

BOBBERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	5	32,392	38,575
Current assets			
Inventories		12,650	16,550
Debtors		14,293	1,289
Cash at bank and in hand		26,206	124,036
		<u>53,149</u>	<u>141,875</u>
Creditors: amounts falling due within one year		(31,376)	(71,944)
Net current assets		<u>21,773</u>	<u>69,931</u>
Total assets less current liabilities		54,165	108,506
Creditors: amounts falling due after more than one year		(26,665)	(36,665)
Provisions for liabilities			
Deferred tax	6	(5,770)	(6,859)
Net assets		<u>21,730</u>	<u>64,982</u>
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		20,730	63,982
Shareholders' funds		<u>21,730</u>	<u>64,982</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 March 2023 and were signed on its behalf by

Robert Shaw
Director

Company Registration No. 05231874

BOBBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

Bobbers Limited is a private company, limited by shares, registered in England and Wales, registration number 05231874. The registered office is 361 EATON ROAD, WEST DERBY, LIVERPOOL, MERSEYSIDE, L12 2AH, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance/10% straight line
Fixtures & fittings	20% reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 January 2022	125,000
At 31 December 2022	125,000
Amortisation	
At 1 January 2022	125,000
At 31 December 2022	125,000
Net book value	
At 31 December 2022	-

BOBBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Tangible fixed assets		Total £
Cost or valuation		
At 1 January 2022		79,211
At 31 December 2022		79,211
Depreciation		
At 1 January 2022		40,636
Charge for the year		6,183
At 31 December 2022		46,819
Net book value		
At 31 December 2022		32,392
At 31 December 2021		38,575
6 Deferred taxation	2022 £	2021 £
Accelerated capital allowances	5,770	6,859
	2022 £	2021 £
Provision at start of year	6,859	7,401
Credited to the profit and loss account	(1,089)	(542)
Provision at end of year	5,770	6,859
7 Share capital	2022 £	2021 £
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

8 Average number of employees

During the year the average number of employees was 8 (2021: 14).