

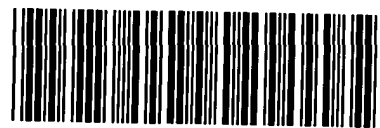
**Screwfix Spares Limited
(formerly Bargain Bob's Limited)**

(Registered Number 03593012)

**Annual Report and Unaudited Financial
Statements**

For the Financial Year Ended 31 January 2023

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Screwfix Spares Limited (formerly Bargain Bob's Limited)

Directors' Report for the Year Ended 31 January 2023

The directors present their report and the financial statements for the year ended 31 January 2023.

Principal activities

The company's principal activity is that of the sale by e-commerce of tools and fixings, however no activity took place during the year.

Directors

The directors who served during the year and up to the date of signing are as follows:

J Mewett
M Britten (resigned 17 March 2023)
C Barry (appointed 16 March 2023)
D Monaghan (appointed 16 March 2023)

Auditors

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

This report was approved by the Board on 6 October 2023, and has been prepared in accordance with the small companies regime of the Companies Act 2006.

By Order of the Board

DocuSigned by:

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Jonathan Mewett
Director

Screwfix Spares Limited (formerly Bargain Bob's Limited)**Balance Sheet as at 31 January 2023**

	Note	2023 £	2022 £
Current assets			
Debtors	3	673,367	673,367
Creditors – amounts due falling after more than one year	4	(48,972)	(48,972)
Net current assets		624,395	624,395
Net assets		624,395	624,395
Capital and reserves			
Called up share capital	5	457,500	457,500
Profit and loss account	6	166,895	166,895
Equity shareholders' funds		624,395	624,395

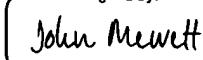
For the year ended 31st January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

Approved by the Board of Directors on 6 October 2023 and signed on its behalf by:

DocuSigned by:


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Jonathan Mewett

Director

Company Number 03593012

The notes on pages 3 and 4 form part of these accounts.

Screwfix Spares Limited (formerly Bargain Bob's Limited)

Notes to the Financial Statements – Year ended 31 January 2023

1 Accounting policies

The principal accounting policies of the company are as follows. They have all been applied consistently throughout the year and the preceding year, unless otherwise stated.

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with Financial Reporting Standard 102 (FRS102), to which the company transitioned from extant UK GAAP as at 2 February 2014.

However, as the company meets the Companies Act definition of a dormant company it is permitted to retain its existing accounting policies for reported assets, liabilities and equity upon its adoption of FRS102. The full provision of FRS102 will be adopted if there are any changes to the company's balance sheet or if the company undertakes any new transactions.

The company is exempt from preparing a cashflow statement as it meets the definition of a 'qualifying entity' of FRS102 whose ultimate parent (Kingfisher plc) prepares publicly available consolidated financial statements.

2 Segmental reporting

All the company's activities arise in the United Kingdom from the supply of tools and fixings. However, no activity took place during the year ended 31st January 2023.

3 Debtors

	2023	2022
	£	£
Amounts owed by group undertakings	673,367	673,367

4 Creditors - amounts falling after more than one year

	2023	2022
	£	£
Amounts owed to group undertakings	48,972	48,972

Screwfix Spares Limited (formerly Bargain Bob's Limited)

Notes to the Financial Statements – Year ended 31 January 2023

5 Called up share capital

	Authorised £	Allotted, called up and fully paid No.	£
At 1st February 2022 and 31st January 2023			
Ordinary shares of £1 each	500,000	457,500	457,500

6 Reserves

	Profit and Loss Account £
At 1st February 2022 and 31st January 2023	166,895

7 Ultimate parent undertaking

The directors consider Kingfisher Marketplaces Limited (formerly Wildbird International Limited), a company registered in England and Wales, to be the immediate parent company. The registered address of Kingfisher Marketplaces Limited is 1 Paddington Square, London, England, W2 1GG.

The ultimate parent company is Kingfisher plc, which is registered in England and Wales. The largest and smallest group into which the company's financial statements are consolidated is that headed by Kingfisher plc. A copy of the Annual Report and Accounts of the ultimate parent company is publicly available at www.kingfisher.com.

8 Post balance sheet events

The Company acquired the assets of the Connect Distribution Services business from pre-pack administration in March 2023. Connect Distribution Services is the leading retailer of appliance spares, accessories and consumables to both tradespeople and consumers through digital and telephone channels. Following the acquisition, the Company has changed its name to Screwfix Spares Limited on 16th March 2023.