

Registered Number 04360905

ROBERT BILLINGHAM LIMITED

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

| | <i>Notes</i> | <i>2022</i> | <i>2021</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed Assets | | 62,743 | 97,743 |
| Current Assets | | 12,268 | 46,921 |
| Creditors: amounts falling due within one year | | (28,316) | (83,936) |
| Net current assets (liabilities) | | <u>(16,048)</u> | <u>(37,015)</u> |
| Total assets less current liabilities | | <u>46,695</u> | <u>60,728</u> |
| Total net assets (liabilities) | | <u>46,695</u> | <u>60,728</u> |
| Capital and reserves | | <u>46,695</u> | <u>60,728</u> |

- For the year ending 28 February 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2022

And signed on their behalf by:

Robert Billingham, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

| | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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