Registration number: 06832455

## Robert Bull Limited

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2017

Munslows Accountants Ltd Chartered Certified Accountants 1st Floor 15 Albion Parade Wall Heath Kingswinford West Midlands DY6 0NP

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## **Company Information**

**Director** Mr R Bull

Company secretary Mrs H J Bull

**Registered office** 5 Lee Road

Cradley Heath

Warley

West Midlands B64 7HS

Accountants Munslows Accountants Ltd

Chartered Certified Accountants

1st Floor

15 Albion Parade Wall Heath Kingswinford West Midlands DY6 0NP

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# Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Robert Bull Limited for the Year Ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Robert Bull Limited for the year ended 28 February 2017 as set out on pages  $\underline{3}$  to  $\underline{4}$  from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Robert Bull Limited, as a body, in accordance with the terms of our engagement letter dated 21 November 2014. Our work has been undertaken solely to prepare for your approval the accounts of Robert Bull Limited and state those matters that we have agreed to state to the Board of Directors of Robert Bull Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/

october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Robert Bull Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Robert Bull Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Robert Bull Limited. You consider that Robert Bull Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Robert Bull Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Munslows Accountants Ltd Chartered Certified Accountants 1st Floor 15 Albion Parade Wall Heath Kingswinford West Midlands DY6 0NP

2 November 2017

## (Registration number: 06832455) Balance Sheet as at 28 February 2017

	2017 £	2016 £
Fixed assets	4,397	5,496
Current assets	22,258	24,043
Creditors: Amounts falling due within one year	(18,965)	(26,071)
Net current assets/(liabilities)	3,293	(2,028)
Total assets less current liabilities	7,690	3,468
Provisions for liabilities	-	(1,099)
Accruals and deferred income	(1,450)	(1,450)
	6,240	919
Capital and reserves	6,240	919

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 5 Lee Road Cradley Heath Warley West Midlands

B64 7HS

These financial statements were authorised for issue by the director on 2 November 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## (Registration number: 06832455) Balance Sheet as at 28 February 2017

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

Approved and authorised by the director on 2 November 2017
Mr R Bull
Director
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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.