

BOBBY4U2BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

BOBBY4U2BUILDING LTD
UNAUDITED ACCOUNTS
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BOBBY4U2BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Pavliceanu Gabriel Ionut
Company Number	09776711 (England and Wales)
Registered Office	41 Siskin Close Borehamwood WD6 2EJ

BOBBY4U2BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	88,202	64,063
Cash at bank and in hand		637	2,439
		<u>88,839</u>	<u>66,502</u>
Creditors: amounts falling due within one year	5	(66,277)	(43,982)
Net current assets		<u>22,562</u>	<u>22,520</u>
Total assets less current liabilities		22,562	22,520
Creditors: amounts falling due after more than one year	6	(16,292)	(19,833)
Net assets		<u>6,270</u>	<u>2,687</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		6,269	2,686
Shareholders' funds		<u>6,270</u>	<u>2,687</u>

For the year ending 30 September 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 and authorised for issue on 5 October 2023 and were signed on its behalf by

Pavliceanu Gabriel Ionut
Director

Company Registration No. 09776711

BOBBY4U2BUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

BOBBY4U2BUILDING LTD is a private company, limited by shares, registered in England and Wales, registration number 09776711. The registered office is 41 Siskin Close, Borchamwood, WD6 2EJ.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	12,000	375
Other debtors	76,202	63,688
	<u>88,202</u>	<u>64,063</u>
	<u><u>88,202</u></u>	<u><u>64,063</u></u>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	20,001	4,791
Trade creditors	960	16,144
Taxes and social security	45,316	21,478
Other creditors	-	1,569
	<u>66,277</u>	<u>43,982</u>
	<u><u>66,277</u></u>	<u><u>43,982</u></u>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	16,292	19,833
	<u>16,292</u>	<u>19,833</u>

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7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

