

Company Registration Number 10628504 (England and Wales)

BOBBRISCOE.NET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

BOBBRISCOE.NET LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,203		207
Current assets	222,253		260,764	
Creditors: amounts falling due within one year	(38,976)		(26,113)	
Net current assets		183,277		234,651
Total assets less current liabilities		184,480		234,858
Net assets		184,480		234,858
Capital and reserves		184,480		234,858

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included within Current assets is a loan due to the company from the director with a balance as at 31 July 2020 of £Nil (2019: £51,271). This represents the opening balance of £51,271 and amounts repaid for the year totalling £51,271. Interest is charged by the company to the director at 2.5% per annum..

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Bobbriscoe.net Limited is a private company limited by shares incorporated in England and Wales. The registered office is Home Farm, Parham, Woodbridge, Suffolk, IP13 9NW.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BOBBRISCOE.NET LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved and signed by the director and authorised for issue on 30 April 2021

Mr R J Briscoe

Director

Company Registration Number 10628504

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.