

**BOBBY WALKER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

BOBBY WALKER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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BOBBY WALKER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Angela Saghegyi
Company Number	09843785 (England and Wales)
Registered Office	9a Claybrook Road Hammersmith London W6 8ND United Kingdom

BOBBY WALKER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	6,870	7,094
Prepayments and accrued income	-	2,016
Creditors: amounts falling due within one year	(7,731)	(8,903)
Net current (liabilities)/assets	(861)	207
Total assets less current liabilities	(861)	207
Accruals and deferred income	(100)	(200)
(Net liabilities)/net assets	(961)	7
Capital and reserves	(961)	7

NOTES TO THE ACCOUNTS

1 Statutory information

BOBBY WALKER LTD is a private company, limited by shares, registered in England and Wales, registration number 09843785. The registered office is 9a Claybrook Road, Hammersmith, London, W6 8ND, United Kingdom.

2 Director's advances, credit and guarantees

The company made interest free loan to the director. This loan is unsecured, interest free and repayable on demand. The outstanding amount at the end of the year is £7,595 (Comparative : £6,840 2022)

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 December 2023

Angela Saghegyi
Director

Company Registration No. 09843785

