

BOBBIS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

ACMA Accountants

Chartered Certified Accountants
328 Linen Hall
162-168 Regent Street
London
W1B 5TD

Bobbis Limited
Balance Sheet
As at 31 December 2016

Registered number: 05614878

	2016	2015
	£	£
Fixed assets	18,019	19,491
Current assets	35,302	31,852
Prepayments and accrued income	3,000	3,824
Creditors: Amounts Falling Due Within One Year	(69,928)	(71,236)
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NET CURRENT LIABILITIES	(31,626)	(35,560)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(13,607)	(16,069)
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Creditors: Amounts Falling After More Than One Year	(9,375)	(11,875)
Accruals and deferred income	(1,955)	(2,018)
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NET ASSETS	(24,937)	(29,962)
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CAPITAL AND RESERVES	(24,937)	(29,962)
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Notes

1. **General Information**

Bobbis Limited Registered number 05614878 is a limited by shares company incorporated in England & Wales. The Registered Office is 359 Hanworth Road, Hounslow, Middlesex, TW3 3SQ.

Bobbis Limited
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bobby Giani

25/10/2017

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.