

Company registration number 04566607 (England and Wales)

**BOB DILWORTH DESIGN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
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# BOB DILWORTH DESIGN LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

|                                                         | 2022     |          | 2021     |          |
|---------------------------------------------------------|----------|----------|----------|----------|
|                                                         | £        | £        | £        | £        |
| Fixed assets                                            |          | 3,089    |          | 4,457    |
| Current assets                                          | 34,922   |          | 58,249   |          |
| Creditors: amounts falling due within one year          | (20,345) |          | (28,622) |          |
| Net current assets                                      |          | 14,577   |          | 29,627   |
| Total assets less current liabilities                   |          | 17,666   |          | 34,084   |
| Creditors: amounts falling due after more than one year |          | (15,000) |          | (21,000) |
| Net assets                                              |          | 2,666    |          | 13,084   |
| Capital and reserves                                    |          | 2,666    |          | 13,084   |

### Notes to the financial statements

#### 1 Employees

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

|           | 2022   | 2021   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 3      | 3      |

Bob Dilworth Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 157a Stratford Road, Shirley, Solihull, West Midlands, B90 3AX.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

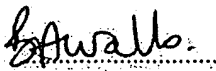
# **BOB DILWORTH DESIGN LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2022**

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The financial statements were approved by the board of directors and authorised for issue on 24/1/2023 and are signed on its behalf by:



B A Walls  
Director

Company registration number 04566607 (England and Wales)