

Company registration number 08831776 (England and Wales)

BATH BOTANICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025
PAGES FOR FILING WITH REGISTRAR

BATH BOTANICS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2025

	2025		2024	
	£	£	£	£
Fixed assets		9,851		12,057
Current assets	110,797		103,807	
Creditors: amounts falling due within one year	(40,172)		(21,060)	
Net current assets		70,625		82,747
Total assets less current liabilities		80,476		94,804
Net assets		80,476		94,804
Capital and reserves		80,476		94,804

Notes to the financial statements

1 Employees

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

	2025 Number	2024 Number
Employees	-	-

Bath Botanics Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fair View, Steway Lane, Batheaston, Bath, BA1 8EH.

For the year ended 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BATH BOTANICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2025

The financial statements were approved by the board of directors and authorised for issue on 23 October 2025 and are signed on its behalf by:

Mrs S R Mullett
Director

Company registration number 08831776 (England and Wales)

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.