

Registered number: 09166375

Robomatic Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2022

Prepared By:

The Cotswold Accountants Limited
1 Hart Close
Upper Rissington, Cheltenham
Gloucestershire
GL54 2PX

Robomatic Limited

Registered Number: 09166375**BALANCE SHEET AT 31/08/2022**

	2022	2021
	£	£
Fixed assets	10,703	8,204
Current assets	79,299	91,249
Prepayments and accrued income	104	7,593
Creditors: amounts falling due within one year	(22,490)	(33,427)
Net Current Assets	56,913	65,415
Total assets less current liabilities	67,616	73,619
Provisions for liabilities	2,034	1,559
Accruals and deferred income	1,640	1,560
Net Assets	63,942	70,500
Capital and reserves	63,942	70,500

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09166375. Registered office 1 Hart Close, Upper Rissington, Cheltenham, Gloucestershire, GL54 2PX

For the year ending 31/08/2022 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/10/2022 and signed on their behalf
by**

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Mr R Zachlod
Director

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.