

Registered number: 09166375

Robomatic Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2024

Prepared By:

The Cotswold Accountants Limited

Holly House

Shucknall, Hereford

Herefordshire

HR1 3SR

Robomatic Limited

Registered Number: 09166375

BALANCE SHEET AT 31/08/2024

	2024	2023
	£	£
Fixed assets	13,681	10,382
Current assets	48,430	48,258
Creditors: amounts falling due within one year	(33,391)	(21,503)
Net Current Assets	15,039	26,755
Total assets less current liabilities	28,720	37,137
Accruals and deferred income	1,830	1,800
Net Assets	26,890	35,337
Capital and reserves	26,890	35,337

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 Holly House, Shucknall, Hereford, Herefordshire, HR1 3SR

For the year ending 31/08/2024 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 18/12/2024 and signed on their behalf
by**

.....
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.