

Registered number: 09166375

Robomatic Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2025

Prepared By:

The Cotswold Accountants Limited
Keepers Cottage
Monmouth
Monmouthshire
NP25 4DN

Robomatic Limited

Registered Number: 09166375

BALANCE SHEET AT 31/08/2025

	2025	2024
	£	£
Fixed assets	12,306	13,681
Current assets	40,967	48,430
Prepayments and accrued income	21,182	-
Creditors: amounts falling due within one year	(37,257)	(33,391)
Net Current Assets	24,892	15,039
Total assets less current liabilities	37,198	28,720
Accruals and deferred income	1,850	1,830
Net Assets	35,348	26,890
Capital and reserves	35,348	26,890

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 Keepers Cottage, Wonastow, Monmouth, Monmouthshire, NP25 4DN

For the year ending 31/08/2025 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 23/12/2025 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.