**REGISTERED NUMBER: 11856443 (England and Wales)**

Unaudited Financial Statements

for the Period 1 April 2024 to 28 January 2025

for

Sobo Ltd

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## for the Period 1 April 2024 to 28 January 2025


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Sobo Ltd (by shares)

Company Information
for the Period 1 April 2024 to 28 January 2025

| | |
|---|---|
| **DIRECTOR:** | Mr Daniel Rogers |
| **REGISTERED OFFICE:** | 9 Essex Street<br>Reading<br>England<br>RG2 0EH |
| **REGISTERED NUMBER:** | 11856443 (England and Wales) |
| **ACCOUNTANTS:** | Avalon Accounting Limited<br>12 Park Lane<br>Tilehurst<br>Reading<br>Berkshire<br>RG31 5DL |

## Report of the Accountants to the Director of Sobo Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 28 January 2025 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Avalon Accounting Limited
12 Park Lane
Tilehurst
Reading
Berkshire
RG31 5DL

Date: .....

Balance Sheet
28 January 2025

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| **FIXED ASSETS** | - | 552 |
| **CURRENT ASSETS** | 25,387 | 1,732 |
| **CREDITORS** | | |
| Amounts falling due within one year | (9,039) | (10,781) |
| **NET CURRENT ASSETS/(LIABILITIES)** | 16,348 | (9,049) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 16,348 | (8,497) |
| **CREDITORS** | | |
| Amounts falling due after more than one year | - | (17,999) |
| **NET ASSETS/(LIABILITIES)** | 16,348 | (26,496) |
| **CAPITAL AND RESERVES** | 16,348 | (26,496) |

**NOTE TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2024 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 January 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 January 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



continued...

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 12 March 2025 and were signed by:

Mr Daniel Rogers - 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.