

ROBOCODE LTD

**Company Registration Number:
SC559607 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ROBOCODE LTD

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ROBOCODE LTD

Company Information

for the Period Ended 31 March 2023

Director:	David Thomson
Registered office:	26 Ash Grove Perth GB-SCT PH1 1DR
Company Registration Number:	SC559607 (Scotland)

ROBOCODE LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principal activity of the company in the year under review was that of Software, Website Development and electronics refurbishment repair and sales

Political and charitable donations

No Charitable donations were made during the year

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. No full-time members of staff are registered disabled.

Additional information

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

David Thomson

This report was approved by the board of directors on 11 April 2023

And Signed On Behalf Of The Board By:

Name: David Thomson

Status: Director

ROBOCODE LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	615	692
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(45)	(45)
Other charges	(1,301)	(991)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(731)	(344)

ROBOCODE LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	4,547	3,955
Current assets:	0	98
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>98</u>
Total assets less current liabilities:	4,547	4,053
Creditors: amounts falling due after more than one year:	(7,423)	(6,353)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(2,876)</u>	<u>(2,300)</u>
Capital and reserves:	<u>(2,876)</u>	<u>(2,300)</u>

ROBOCODE LTD

Balance sheet continued

For the year ending 31 March 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 April 2023

And Signed On Behalf Of The Board By:

Name: David Thomson

Status: Director

The notes form part of these financial statements

ROBOCODE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ROBOCODE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.