Registered number
SC731021

Bob Andrew Ltd

Filleted Unaudited Accounts

30 April 2024

J T Rennie & Co
Accountants
5 Buccleuch Street
Dumfries

Bob Andrew Ltd

Registered number: SC731021

Balance Sheet

as at 30 April 2024

		2024		2023
		£		£
Current assets	1,274		13,539	
Prepayments and accrued income	66		-	
	1,340		13,539	
Creditors: amounts falling due within one year	(5,905)		(2,444)	
Net current (liabilities)/assets		(4,565)		11,095
Total assets less current liabilities		(4,565)		11,095
Accruals and deferred income		(792)		(673)
Net (liabilities)/assets		(5,357)		10,422
Capital and reserves		(5,357)		10,422
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Flat 5 40 Queen Mary Street, Glasgow, United Kingdom, G40 3DN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Gibson

Director

Approved by the board on 29 January 2025

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.