

# **BOB CATER LTD**

**Company Registration Number:  
10810133 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

## **Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **BOB CATER LTD**

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# **BOB CATER LTD**

## **Company Information**

**for the Period Ended 30 June 2021**

**Registered office:**

100  
Covey Hall Road  
Snodland  
GBR  
ME6 5NX

**Company Registration Number:**

10810133 (England and Wales)

# **BOB CATER LTD**

## **Profit and Loss Account**

**for the Period Ended 30 June 2021**

|                             | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Other Income                | 3,085                   | 8,385                   |
| Other charges               | ( 2,047 )               | ( 3,949 )               |
| Tax on Profit               | ( 197 )                 | ( 843 )                 |
| Profit or (Loss) for Period | 841                     | 3,593                   |

# BOB CATER LTD

## Balance sheet

As at 30 June 2021

|   | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|---|-------------------------|-------------------------|
| Current assets:                                 | 548                     | 1,491                   |
| Creditors: amounts falling due within one year: | ( 547 )                 | ( 1,193 )               |
| <b>Net current assets (liabilities):</b>        | <u>1</u>                | <u>298</u>              |
| Total assets less current liabilities:          | 1                       | 298                     |
| <b>Total net assets (liabilities):</b>          | <u>1</u>                | <u>298</u>              |
| <b>Capital and reserves:</b>                    | <u>1</u>                | <u>298</u>              |

# **BOB CATER LTD**

## **Balance sheet continued**

For the year ending 30 June 2021 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 14 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Bob Cater

Status: Director

The notes form part of these financial statements

# **BOB CATER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 0

# **BOB CATER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **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.