

BOB CARTER SUPERVISION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 MARCH 2016 TO 28 FEBRUARY 2017

BOB CARTER SUPERVISION LIMITED
UNAUDITED ACCOUNTS
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BOB CARTER SUPERVISION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 MARCH 2016 TO 28 FEBRUARY 2017

| | |
|-----------------------|--|
| Director | Mr R Carter |
| Company Number | 10056746 (England and Wales) |
| Accountants | Invictus Accountancy Services Limited 1 Stable Court Business Centre Water Lane Farm Tarbock Green Liverpool Merseyside L35 1RD |

BOB CARTER SUPERVISION LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Bob Carter Supervision Limited on the preparation of the unaudited statutory accounts for the period from 11 March 2016 to 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bob Carter Supervision Limited for the period from 11 March 2016 to 28 February 2017 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bob Carter Supervision Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Bob Carter Supervision Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bob Carter Supervision Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bob Carter Supervision Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bob Carter Supervision Limited. You consider that Bob Carter Supervision Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Bob Carter Supervision Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Invictus Accountancy Services Limited

1 Stable Court Business Centre
Water Lane Farm Tarbock Green
Liverpool
Merseyside
L35 1RD

29 November 2017

BOB CARTER SUPERVISION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

| | Notes | 2017 £ |
|-----------------------------|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 1 |
| Net current assets | | 1 |
| Net assets | | 1 |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Shareholders' funds | | 1 |

For the period ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 November 2017.

Mr R Carter
Director

Company Registration No. 10056746

BOB CARTER SUPERVISION LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 MARCH 2016 TO 28 FEBRUARY 2017

1 Statutory information

Bob Carter Supervision Limited is a private company, limited by shares, registered in England and Wales, registration number 10056746.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

