

**Company registration number: 13095107**

**Bob Mitchell Surveying Ltd**

**Unaudited filleted financial statements**

**31 December 2022**

# **Bob Mitchell Surveying Ltd**

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## **Bob Mitchell Surveying Ltd**

### **Directors and other information**

<b>Director</b>	Mr R Mitchell
<b>Company number</b>	13095107
<b>Registered office</b>	10 Sanditon Way Worthing West Sussex BN14 9FF
<b>Business address</b>	10 Sanditon Way Worthing West Sussex BN14 9FF
<b>Accountants</b>	Keith Bellenie & Co Ltd 3 Cecilian Court Cecilian Avenue Worthing West Sussex BN14 8AP

Bankers

Mettle

**Bob Mitchell Surveying Ltd****Statement of financial position****31 December 2022**

	2022		2021	
	£	£	£	£
Fixed assets		1,810		1,624
		<hr/>		<hr/>
Current assets	34,900		37,975	
Prepayments and accrued income	1,270		861	
	<hr/>		<hr/>	
		36,170		38,836
Creditors: amounts falling due within one year		( 21,621)		( 9,446)
		<hr/>		<hr/>
<b>Net current assets</b>		14,549		29,390
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		16,359		31,014
Accruals and deferred income		( 900)		( 900)
		<hr/>		<hr/>
<b>Net assets</b>		15,459		30,114
		<hr/>		<hr/>
<b>Capital and reserves</b>		15,459		30,114
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Bob Mitchell Surveying Ltd

Year ended 31 December 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr R Mitchell	15,071	24,595	( 25,891)	13,775

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr R Mitchell	-	15,071	-	15,071

Interest is charged at a rate of 2.5% on the loan. The loan is repayable on demand.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 28 September 2023 , and are signed on behalf of the board by:

**Mr R Mitchell**

Director

Company registration number: 13095107

The company is a private company limited by shares, registered in England and Wales.

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.