

**REMOTE BOB LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**REMOTE BOB LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Statement of changes in equity	7
Notes to the accounts	8
Detailed profit and loss account	10

**REMOTE BOB LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Barbara Maheshwari
<b>Company Number</b>	11807820 (England and Wales)
<b>Registered Office</b>	Flat 1 3 Lett Road Stratford London United Kingdom E15 2RA

**REMOTE BOB LTD**  
**(COMPANY NO: 11807820 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents her report and accounts for the year ended 28 February 2023.

**Principal activity**

Combined office administrative service activities.

**Directors**

Barbara Maheshwari held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

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

Signed on behalf of the board of directors

.....  
Barbara Maheshwari  
Director

Approved by the board on: 29 August 2023

**REMOTE BOB LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	206,943	105,303
Cost of sales	(144,922)	(43,456)
<b>Gross profit</b>	<u>62,021</u>	<u>61,847</u>
Administrative expenses	(44,731)	(58,894)
Other operating income	1,039	-
<b>Operating profit</b>	<u>18,329</u>	<u>2,953</u>
Interest payable and similar charges	(1)	-
<b>Profit on ordinary activities before taxation</b>	<u>18,328</u>	<u>2,953</u>
Tax on profit on ordinary activities	(3,647)	(561)
<b>Profit for the financial year</b>	<u><u>14,681</u></u>	<u><u>2,392</u></u>

**REMOTE BOB LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	5,755	-
Cash at bank and in hand		30,961	13,994
		<u>36,716</u>	<u>13,994</u>
<b>Creditors: amounts falling due within one year</b>	5	(19,652)	(9,710)
<b>Net current assets</b>		<u>17,064</u>	<u>4,284</u>
<b>Net assets</b>		<u>17,064</u>	<u>4,284</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	1
Profit and loss account		16,964	4,283
<b>Shareholders' funds</b>		<u>17,064</u>	<u>4,284</u>

For the year ending 28 February 2023 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared 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 financial statements were approved by the Board and authorised for issue on 29 August 2023 and were signed on its behalf by

Barbara Maheshwari  
Director

Company Registration No. 11807820

**REMOTE BOB LTD**  
**STATEMENT OF CHANGES IN EQUITY**  
**AS AT 28 FEBRUARY 2023**

	<b>Share capital £</b>	<b>Profit &amp; loss account £</b>	<b>Total £</b>
At 1 March 2021	1	1,891	1,892
Profit for the year		2,392	2,392
At 28 February 2022	1	4,283	4,284
At 1 March 2022	1	4,283	4,284
Profit for the year		14,681	14,681
Dividends		(2,000)	(2,000)
Shares issued	99		99
At 28 February 2023	100	16,964	17,064

**REMOTE BOB LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

REMOTE BOB LTD is a private company, limited by shares, registered in England and Wales, registration number 11807820. The registered office is Flat 1 3 Lett Road, Stratford, London, United Kingdom, E15 2RA.

**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.

***Turnover***

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,728	-
Other debtors	3,027	-
	5,755	-
	5,755	-
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	13,227	561
Other creditors	1,535	-
Loans from directors	4,890	3,103
Accruals	-	6,046
	19,652	9,710
	19,652	9,710
<b>6 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	1
	100	1
	100	1
Shares issued during the period: 99 Ordinary shares of £1 each	99	
	99	
	99	

**REMOTE BOB LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

**REMOTE BOB LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	206,943	105,303
<b>Cost of sales</b>		
Subcontractor costs	144,922	43,456
<b>Gross profit</b>	62,021	61,847
<b>Administrative expenses</b>		
Wages and salaries	15,020	20,279
Employer's NI	746	-
Staff training and welfare	602	-
Travel and subsistence	483	218
Entertaining	762	-
Rent	477	-
Telephone and fax	-	144
Internet	-	227
Stationery and printing	83	-
Subscriptions	2,330	657
Bank charges	1,062	35
Insurance	225	94
Donations	106	113
Loss on foreign exchange transactions	22	-
Sundry expenses	372	-
Accountancy fees	915	555
Advertising and PR	21,411	36,457
Other legal and professional	115	115
	44,731	58,894
<b>Other operating income</b>		
Other operating income	1,039	-
<b>Operating profit</b>	18,329	2,953
<b>Interest payable</b>		
Other loans	1	-
<b>Profit on ordinary activities before taxation</b>	18,328	2,953