

Robertswood Associates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Moncur Reece Ltd
Chartered Certified Accountants
242 Marton Road
Middlesbrough
Cleveland
TS4 2EZ

Robertswood Associates Limited

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Robertswood Associates Limited

Company Information

Director	Vincent Frederick Swan
Registered office	49 Park Road South Middlesbrough TS5 6HA
Accountants	Moncur Reece Ltd Chartered Certified Accountants 242 Marton Road Middlesbrough Cleveland TS4 2EZ

Robertswood Associates Limited
(Registration number: 04305888)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	7,425	7,500
Current assets	10,424	8,757
Creditors: Amounts falling due within one year	1	-
Net current assets	10,425	8,757
Total assets less current liabilities	17,850	16,257
Provisions for liabilities	(6,826)	(4,957)
Accruals and deferred income	(380)	(656)
	<u>10,644</u>	<u>10,644</u>
Capital and reserves	<u>10,644</u>	<u>10,644</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

49 Park Road South
Middlesbrough
TS5 6HA

These financial statements were authorised for issue by the director on 30 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Robertswood Associates Limited
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Balance Sheet as at 31 March 2017

Approved and authorised by the director on 30 November 2017

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Vincent Frederick Swan

Director

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