

# Robertswood Associates Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

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**

<b>Director</b>	Vincent Frederick Swan
<b>Registered office</b>	49 Park Road South Middlesbrough TS5 6HA
<b>Accountants</b>	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 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	7,500	7,500
Current assets	11,079	9,924
Creditors: Amounts falling due within one year	(1,856)	1
Net current assets	9,223	9,925
Total assets less current liabilities	16,723	17,425
Provisions for liabilities	(5,699)	(6,601)
Accruals and deferred income	(380)	(380)
	<u>10,644</u>	<u>10,444</u>
Capital and reserves	<u>10,644</u>	<u>10,444</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 6 July 2018.

### **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 2018 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**  
**(Registration number: 04305888)**  
**Balance Sheet as at 31 March 2018**

Approved and authorised by the director on 6 July 2018

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Vincent Frederick Swan  
Director

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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.