

**ROBERTSWOOD ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Robertswood Associates Limited
Balance Sheet
As at 31 March 2023

Registered number: 04305888

	2023	2022
	£	£
Fixed assets	8,540	8,723
Current assets	5,149	7,483
Creditors: Amounts Falling Due Within One Year	(2,225)	(1,882)
NET CURRENT ASSETS	2,924	5,601
TOTAL ASSETS LESS CURRENT LIABILITIES	11,464	14,324
Creditors: Amounts Falling After More Than One Year	-	(2,980)
Accruals and deferred income	(820)	(700)
NET ASSETS	10,644	10,644
CAPITAL AND RESERVES	10,644	10,644

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. **General Information**

Robertswood Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04305888 . The registered office is Robertswood 49 Park Road South, Middlesbrough, Cleveland, TS5 6LE.

For the year ending 31 March 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 directors acknowledge their 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 micro-entty provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vincent Frederick Swan

Director
9th May 2023

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.