REGISTERED NUMBER: 05548211 (England and Wales)

Unaudited Financial Statements

For The Year Ended 30th September 2019

for

Robert Beaumont Associates Limited

Contents of the Financial Statements
For The Year Ended 30th September 2019

Robert Beaumont Associates Limited (Registered number: 05548211)

Balance Sheet
30th September 2019

	30.9.19		30.9.18	
	£	£	£	£
FIXED ASSETS		555		1,058
CURRENT ASSETS	62,005		54,160	
CREDITORS				
Amounts falling due within one year	(61,893)		(45,203)	
NET CURRENT ASSETS		112		8,957
TOTAL ASSETS LESS CURRENT LIABILITIES		667		10,015
CAPITAL AND RESERVES		667		10,015

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Robert Beaumont Associates Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05548211

Registered office: 4 Old Market Place
Ripon
North Yorkshire
HG4 1EQ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th September 2019 and 30th September 2018:

	30.9.19	30.9.18
	£	£
R Beaumont		
Balance outstanding at start of year	45,222	28,926
Amounts advanced	105,099	96,071
Amounts repaid	(99,391)	(79,775)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	50,930	45,222

Interest is charged on the loan account in line with HMRC rates.

continued...

Balance Sheet - continued
30th September 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 28th September 2020 and were signed by:

R Beaumont - Director