

COMPANY REGISTRATION NUMBER: 08724839

ROBERT & SONS TRANSPORT LTD

Unaudited Financial Statements

31 October 2017

ROBERT & SONS TRANSPORT LTD

Financial Statements

Year ended 31 October 2017

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ROBERT & SONS TRANSPORT LTD

Income Statement

Year ended 31 October 2017

	2017	2016
	£	£
Turnover	31,303	32,463
Other income	1,104	2,202
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	32,407	34,665
Staff costs	11,249	21,200
Depreciation and other amounts written off assets	341	231
Other charges	9,219	8,405
Tax	2,253	892
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Profit	9,345	3,937
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ROBERT & SONS TRANSPORT LTD

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Fixed assets	599	607
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Current assets	3,598	1,685
Creditors: amounts falling due within one year	3,745	2,335
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Net current liabilities	(147)	(650)
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Total assets less current liabilities	452	(43)
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Capital and reserves	452	(43)
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For the year ending 31 October 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 24 April 2018 , and are signed on behalf of the board by:

MR R GRODEK

Director

Company registration number: 08724839

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 99 DORSETT ROAD, FRIAR PARK, WEDNESBURY, WS10 0JQ.

ROBERT & SONS TRANSPORT LTD

Management Information

Year ended 31 October 2017

The following pages do not form part of the financial statements.

ROBERT & SONS TRANSPORT LTD

Chartered Certified Accountants and Registered Auditors Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of ROBERT & SONS TRANSPORT LTD

Year ended 31 October 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 October 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

XL ASSOCIATES UK LTD Chartered Certified Accountants and Registered Auditors
HAZARA HOUSE 502 DUDLEY ROAD WOLVERHAMPTON WEST MIDLANDS WV2 3AA
24 April 2018

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.