Registration number: 09405920

### **Robs Autos Limited**

Annual Report and Unaudited Financial Statements

for the Period from 26 January 2015 to 31 January 2016

The Accounting and Bookkeeping Company Limited Chartered Certified Accountants Silkstone House Pioneer Close Wath-upon-Dearne Rotherham S63 7JZ

## Robs Autos Limited Contents

Director's Report			<u> </u>
Accountants' Report			2
Balance Sheet	[	]	3

#### **Robs Autos Limited** Director's Report for the Period from 26 January 2015 to 31 January 2016

The director presents his report and the unaudited financial statements for the period from 26 January 2015 to 31 January 2016. Incorporation The company was incorporated and commenced trading on 26 January 2015.

Director of the company

The director who held office during the period was as follows:

Mr A J LaRiviere (appointed 26 January 2015)

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 26 October 2016 and signed on its behalf by: Mr A J LaRiviere Director

Page 1

# Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Robs Autos Limited for the Period Ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Robs Autos Limited for the period ended 31 January 2016 set out on pages  $\underline{3}$  to  $\underline{4}$  from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other

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http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Robs Autos Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Robs Autos Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Robs Autos Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Robs Autos Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Robs Autos Limited. You consider that Robs Autos Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Robs Autos Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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The Accounting and Bookkeeping Company Limited Chartered Certified Accountants Silkstone House Pioneer Close Wath-upon-Dearne Rotherham S63 7JZ 26 October 2016

requirements

#### Robs Autos Limited (Registration number: 09405920) Balance Sheet at 31 January 2016

	31 January 2016
	£
Fixed assets	413
Current assets	1,167
Creditors: Amounts falling due within one year	(4,999)
Net current liabilities	(3,832)
Total assets less current liabilities	(3,419)
Accruals and deferred income	(462)
Net liabilities	(3,881)
Capital and reserves	(3,881)

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2016 the company was entitled to exemption 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 26 October 2016

Mr A J LaRiviere
Director

Page 4

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.