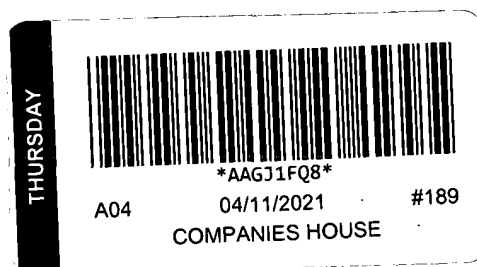


- AMENDING -

Company Number:  
09491667

Robust Design Construction Ltd  
Unaudited Financial Statements  
For The Year Ended 31 March 2019

NV Associates Limited  
Chartered Certified Accountants  
168 Clare Road  
Grangetown  
Cardiff  
CF11 6RX



Robust Design Construction Ltd  
Reports And Financial Statements  
For The Year Ended 31 March 2019

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Company Number:09491667

Robust Design Construction Ltd

Balance Sheet At 31 March 2019

	Note	2019	2018
		£	£
<b>Fixed Assets</b>			
Tangible assets	5	1,970	553
<b>Current Assets</b>			
Debtors		16,340	16,340
Cash at bank and in hand		11,539	2,083
		<u>27,879</u>	<u>18,423</u>
<b>Creditors</b>			
Due within one year		(17,849)	(13,232)
<b>Net Current Assets</b>		<u>10,030</u>	<u>5,191</u>
<b>Total Assets Less Current Liabilities</b>		<u>12,000</u>	<u>5,744</u>
<b>Net Assets</b>		<u>£ 12,000</u>	<u>£ 5,744</u>
<b>Capital And Reserves</b>			
Called up share capital		1	1
Profit and loss account		11,999	5,743
<b>Shareholders' Funds</b>		<u>£ 12,000</u>	<u>£ 5,744</u>

For the year ending 31 March 2019 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 31 December 2019 and signed on its behalf.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

  
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The annexed notes form part of these financial statements.

**Robust Design Construction Ltd**  
**Notes To The Financial Statements**  
**For The Year Ended 31 March 2019**

**1. Statutory Information**

Robust Design Construction Ltd is a private company, limited by shares, registered in England and Wales.

The presentation currency of the financial statements is the £ sterling.

**2. Statement Of Compliance**

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. There were no material departures from the standard.

**3. Accounting Policies**

**Basis Of Preparing The Financial Statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Motor Vehicles - 25% reducing balance basis

**Company Information**

Robust Design Construction Ltd is a private company limited by shares incorporated in England and Wales within the United Kingdom. The address of the registered office is:

225 Lansdowne Road, Cardiff. CF5 1JQ.

The company's registration number is : 09491667.

**4. Employees**

The average number of persons employed by the company, including director, during the year was 2 (2018:2).

Robust Design Construction Ltd  
Notes To The Financial Statements  
For The Year Ended 31 March 2019

5. Tangible Fixed Assets

	Total £
Cost:	
At 1 April 2018	651
Additions	2,000
	<hr/>
At 31 March 2019	2,651
	<hr/>
Depreciation:	
At 1 April 2018	98
Charge for the year	583
	<hr/>
At 31 March 2019	681
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Net book value:	
At 31 March 2019	£1,970
	<hr/> <hr/>
At 31 March 2018	£ 553
	<hr/> <hr/>