

**SMALL ROBOT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

SMALL ROBOT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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SMALL ROBOT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Directors	Samuel Watson Jones Benjamin Scott-Robinson
Company Number	10846464 (England and Wales)
Registered Office	The Courtyard Dean Hill Park West Dean SP5 1EZ
Accountants	Julia Allnutt Ltd 19 Little Dewlands Verwood Dorset BH31 6QA

SMALL ROBOT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	34,846	-
Current assets	635,667	27,056
Prepayments and accrued income	11,752	2,227
Creditors: amounts falling due within one year	(40,960)	(233,115)
Net current assets/(liabilities)	606,459	(203,832)
Total assets less current liabilities	641,305	(203,832)
Creditors: amounts falling due after more than one year	(234,904)	-
Net assets/(net liabilities)	406,401	(203,832)
Capital and reserves	406,401	(203,832)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 15 (2018: 5).

For the year ending 31 July 2019 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-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 March 2020

Samuel Watson Jones
Director

Company Registration No. 10846464

