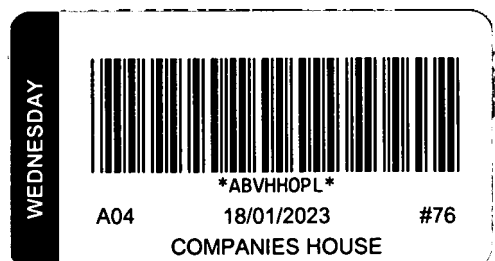


Company registration number: 12528161

**Robert Macfarlane Limited**

**Unaudited filleted financial statements**

**31 March 2022**



## **Robert Macfarlane Limited**

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**Robert Macfarlane Limited**

**Directors and other information**

**Director** Dr Robert Macfarlane

**Company number** 12528161

**Registered office** 29 Kinnaird Way  
Cambridge  
CB1 8SN

**Robert Macfarlane Limited**

**Statement of financial position  
31 March 2022**

	31/03/22 £	31/03/21 £
Fixed assets	<u>410,628</u>	<u>-</u>
Current assets	109,310	347,134
Creditors: amounts falling due within one year	<u>(57,011)</u>	<u>(73,011)</u>
<b>Net current assets</b>	<u>52,299</u>	<u>274,123</u>
<b>Total assets less current liabilities</b>	462,927	274,123
Accruals and deferred income	(1,100)	(1,100)
<b>Net assets</b>	<u><u>461,827</u></u>	<u><u>273,023</u></u>
<b>Capital and reserves</b>	<u><u>461,827</u></u>	<u><u>273,023</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**Year ended 31/03/22**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr Robert Macfarlane	<u>(1,057)</u>	<u>(273)</u>	<u>(1,330)</u>

**Year ended 31/03/21**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr Robert Macfarlane	<u>-</u>	<u>(1,057)</u>	<u>(1,057)</u>

**Robert Macfarlane Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2022**

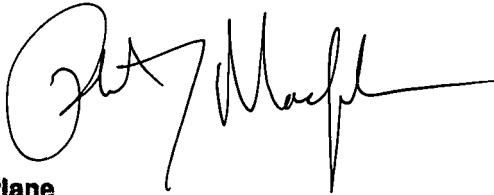
For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts 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 accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 5 September 2022, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Dr Robert Macfarlane', with a long horizontal stroke extending to the right.

**Dr Robert Macfarlane**  
Director

Company registration number: 12528161

The company is a private company limited by shares, registered in UK.