Company Registration Number 01264635 (England and Wales)

# ROBSON WALKER (NORTHERN) LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 SEPTEMBER 2017

## PAGES FOR FILING WITH REGISTRAR

# ROBSON WALKER (NORTHERN) LIMITED

## BALANCE SHEET

### *AS AT 30 SEPTEMBER 2017*

| | 2017 | | 2016 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 304,005 | | 304,335 |
| Current assets | 139,211 | | 153,950 | |
| Creditors: amounts falling due within one year | (21,045) | | (27,575) | |
| Net current assets | | 118,166 | | 126,375 |
| Total assets less current liabilities | | 422,171 | | 430,710 |
| Net assets | | 422,171 | | 430,710 |
| Capital and reserves | | 422,171 | | 430,710 |

**Notes to the financial statements**

1 **Directors' benefits: advances, credit and guarantees**

Included in current assets are loans from the company to directors summarised as follows:

Advances £ 1,352

Balance C/Fwd £ 1,352

The maximum liability to the company during the year was £1,352.

These loans are unsecured and repayable on demand.

# ROBSON WALKER (NORTHERN) LIMITED

## BALANCE SHEET (CONTINUED)

### *AS AT 30 SEPTEMBER 2017*

Robson Walker (Northern) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Vale View House, 53 Elvaston Road, Hexham, Northumberland, NE46 2HH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 January 2018 and are signed on its behalf by:

Mr T Robson
**Director**

**Company Registration Number 01264635**

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.