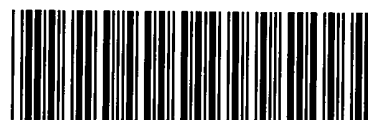


Registrar

Registered number:
03298921

Roberts Consultpaed Limited
Unaudited accounts
for the year ended 31 January 2016

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COMPANIES HOUSE

Roberts Consultpaed Limited

**Balance sheet and notes to the unaudited accounts
as at 31 January 2016**

	2016	2015
	£	£
Fixed assets	426,083	419,433
Current assets	2,657	2,031
Creditors: amounts falling due within one year	(304,315)	(303,257)
Net current liabilities	(301,658)	(301,226)
Total assets less current liabilities	124,425	118,207
Accruals and deferred income	(1,006)	(946)
Net assets	123,419	117,261
Capital and reserves	123,419	117,261

Notes

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Company Information

The company is registered in England and its registered number is 03298921. The company is a private company limited by shares. Its registered office is 6 Ismay Wharf, Maryport, Cumbria, CA15 8AX.

Roberts Consultpaed Limited

**Balance sheet and notes to the unaudited accounts
as at 31 January 2016**

These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 company's regime.

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'M B R Roberts', followed by a horizontal line and a small flourish.

M B R Roberts
Director

Approved by the board: 21 October 2016

Registered number 03298921
England and Wales