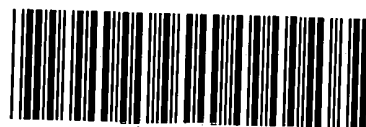


Company registration number: 03298921

Roberts Consultpaed Limited
Unaudited financial statements
For the year ended
31 January 2017

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Roberts Consultpaed Limited

**Statement of financial position
as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	<u>433,662</u>	<u>426,083</u>
Current assets	1,481	2,657
Creditors: amounts falling due within one year	<u>(304,773)</u>	<u>(304,315)</u>
Net current liabilities	<u>(303,292)</u>	<u>(301,658)</u>
Total assets less current liabilities	130,370	124,425
Accruals and deferred income	(1,198)	(1,006)
Net assets	<u><u>129,172</u></u>	<u><u>123,419</u></u>
Capital and reserves	<u><u>129,172</u></u>	<u><u>123,419</u></u>

Notes to the financial statements

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

**Statement of financial position (continued)
as at 31 January 2017**

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 September 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'M B R Roberts', with a stylized flourish at the end.

M B R Roberts
Director

Company registration number: 03298921