Companies House

Company registration number: 03298921

Roberts Consultpaed Limited

Unaudited financial statements

For the year ended
31 January 2018



Roberts Consultpaed Limited

Statement of financial position
as at 31 January 2018

	2018	2017
	£	£
Fixed assets	446,631	433,662
Current assets	3,198	1,481
Creditors: amounts falling due within one year	(306,477)	(304,773)
Net current liabilities	(303,279)	(303,292)
Total assets less current liabilities	143,352	130,370
Accruals and deferred income	(1,228)	(1,198)
Net assets	142,124	129,172
Capital and reserves	142,124	129,172

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.

Statement of financial position (continued)
as at 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsiblities:

- 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 21 May 2018, and are signed on behalf of the board by:



M B R Roberts
Director

Company registration number: 03298921