

**ROBERT LINES UPHOLSTERERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Robert Agates & Associates

Certified Accountants

Sentosa
Southview Road
Crowborough
East Sussex
TN6 1HG

Robert Lines Upholsterers Limited
Balance Sheet
As at 31 March 2018

Registered number: 04715607

	2018	2017
	£	£
Fixed assets	17,631	17,761
Current assets	113,981	61,755
Creditors: Amounts Falling Due Within One Year	(37,070)	(29,937)
NET CURRENT ASSETS	76,911	31,818
TOTAL ASSETS LESS CURRENT LIABILITIES	94,542	49,579
NET ASSETS	94,542	49,579
CAPITAL AND RESERVES	94,542	49,579

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Manufacturing	2	2
	3	3

2. General Information

Robert Lines Upholsterers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04715607. The registered office is The Coach House Wards Farm, London Road Felbridge, East Grinstead, West Sussex, RH19 2QZ.

Robert Lines Upholsterers Limited
Balance Sheet (continued)
As at 31 March 2018

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Lines

24th August 2018

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.