Registered number: 04715607

ROBERT LINES UPHOLSTERERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Robert Agates & Associates

Certified Accountants

Sentosa
Southview Road
Crowborough
East Sussex
TN6 1HG

Robert Lines Upholsterers Limited
Balance Sheet
As at 31 March 2019

Registered number: 04715607

	2019	2018
	£	£
Fixed assets	13,526	17,631
Current assets	158,371	113,981
Creditors: Amounts Falling Due Within One Year	(37,670)	(37,070)
NET CURRENT ASSETS	120,701	76,911
TOTAL ASSETS LESS CURRENT LIABILITIES	134,227	94,542
NET ASSETS	134,227	94,542
CAPITAL AND RESERVES	134,227	94,542

Notes

1. **Average Number of Employees**

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

	2019	2018
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.

For the year ending 31 March 2019 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

27th August 2019

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.