REGISTERED NUMBER: 05474821 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Josh Robinson Excavations Limited

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for the Year Ended 30 June 2018

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Balance Sheet
30 June 2018

	30.6.18		30.6.17	
	£	£	£	£
FIXED ASSETS		**172,205**		205,580
CURRENT ASSETS	**71,017**		78,078	
CREDITORS				
Amounts falling due within one year	**(58,109)**		(94,436)	
NET CURRENT ASSETS/(LIABILITIES)		**12,908**		(16,358)
TOTAL ASSETS LESS CURRENT LIABILITIES		**185,113**		189,222
CREDITORS				
Amounts falling due after more than one year		**-**		4,987
NET ASSETS		**185,113**		184,235
CAPITAL AND RESERVES		**185,113**		184,235

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Josh Robinson Excavations Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05474821

Registered office: The Leas
3 Hilltop Drive
Marple
Stockport
Cheshire
SK6 6JZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2017 - 5) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2018 and 30 June 2017:

	30.6.18	30.6.17
	£	£
J L Robinson		
Balance outstanding at start of year	**5,917**	-
Amounts advanced	**-**	5,917
Amounts repaid	**(5,917)**	-
Balance outstanding at end of year	**-**	5,917

continued...

Balance Sheet - continued
30 June 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 March 2019 and were signed by:

J L Robinson - Director

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.