

Registered number: 08521069

Robert Jones EDT Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2018

Prepared By:

David Williamson Limited
Chartered Certified Accountants
12b Darwin Court
Hawking Place
Blackpool
FY2 0JN

Registered Number: 08521069

BALANCE SHEET AT 31/05/2018

	2018	2017
	£	£
Fixed assets	9,651	29,780
Current assets	11,923	4,614
Prepayments and accrued income	788	883
Creditors: amounts falling due within one year	(1,222)	(13,119)
Net Current Assets / (Liabilities)	11,489	(7,622)
Total assets less current liabilities	21,140	22,158
Accruals and deferred income	1,070	1,201
Net Assets	20,070	20,957
Capital and reserves	20,070	20,957

Directors' benefits: advances, credits and guarantees

The following advances and credits to a director consisted of the following: Balance outstanding at start of year - (10988), Amounts advanced - 21229, Amounts repaid - (2320) and Balance outstanding at the year end - 7921.

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08521069. Registered office 43 Quail Holme Road, Knott End on Sea, Poulton le Fylde, Lancashire, FY6 0BT

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For the year ending 31/05/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/10/2018 and signed on their behalf by

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Robert Peter Jones

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.