Registered number: 08856721

ROB J LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024

Rob J Ltd
Balance Sheet
As At 31 January 2024

Registered number: 08856721

	2024	2023
	£	£
Fixed assets	36,019	46,368
Current assets	179,902	115,561
Prepayments and accrued income	680	31,859
Creditors: Amounts Falling Due Within One Year	(56,490)	(39,540)
NET CURRENT ASSETS	124,092	107,880
TOTAL ASSETS LESS CURRENT LIABILITIES	160,111	154,248
Creditors: Amounts Falling After More Than One Year	3,557	(36,622)
Accruals and deferred income	-	(307)
NET ASSETS	163,668	117,319
CAPITAL AND RESERVES	163,668	117,319

Notes

1. **General Information**

Rob J Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08856721 . The registered office is Rob J Ltd, 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Joseph

Director

20/05/2024

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.