Registered number: 08856721

ROB J LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

Rob J Ltd
Balance Sheet
As At 31 January 2025

Registered number: 08856721

	2025	2024
	£	£
Fixed assets	26,733	36,019
Current assets	233,745	179,902
Prepayments and accrued income	13,032	680
Creditors: Amounts Falling Due Within One Year	(47,284)	(56,490)
NET CURRENT ASSETS	199,493	124,092
TOTAL ASSETS LESS CURRENT LIABILITIES	226,226	160,111
Creditors: Amounts Falling Due After More Than One Year	(24,258)	3,557
NET ASSETS	201,968	163,668
CAPITAL AND RESERVES	201,968	163,668

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 (2024: 1)

For the year ending 31 January 2025 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
29/04/2025

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.