

ROB@P&G LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Rob@P&G Limited
Balance Sheet
As at 31 July 2020

Registered number: 05525495

	2020	2019
	£	£
Fixed assets	5,645	7,153
Current assets	16,765	25,643
Creditors: Amounts Falling Due Within One Year	(6,579)	(7,882)
NET CURRENT ASSETS	10,186	17,761
TOTAL ASSETS LESS CURRENT LIABILITIES	15,831	24,914
NET ASSETS	15,831	24,914
CAPITAL AND RESERVES	15,831	24,914

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Rob@P&G Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05525495 . The registered office is Accsol House, High Street, Johnstown, Wrexham, LL14 2SH.

Rob@P&G Limited
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Prile

Director

28/02/2021

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.