

ROB@P&G LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018

AJI Accounting Solutions Ltd

Chartered Management Accountants

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

ROB@P&G Limited
Balance Sheet
As at 31 July 2018

Registered number: 05525495

	2018	2017
	£	£
Fixed assets	9,020	6,882
Current assets	22,237	19,376
Creditors: Amounts Falling Due Within One Year	(8,758)	(4,667)
NET CURRENT ASSETS	13,479	14,709
TOTAL ASSETS LESS CURRENT LIABILITIES	22,499	21,591
NET ASSETS	22,499	21,591
CAPITAL AND RESERVES	22,499	21,591

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

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 2018

For the year ending 31 July 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Prile

29/03/2019

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.