

COMPANY REGISTRATION NUMBER: 06503038

A & J Roberts Transport Limited

Unaudited Financial Statements

Year ended

31 March 2016



PORTER GARLAND
Chartered accountant
Communication House
Victoria Avenue
Camberley
Surrey
GU15 3HX

A & J Roberts Transport Limited

Financial Statements

Year ended 31 March 2016

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A & J Roberts Transport Limited

Director's Report

Year ended 31 March 2016

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2016.

Director

The director who served the company during the year was as follows:

Mr J Roberts

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 8 August 2016 and signed on behalf of the board by:



.....
Mr J Roberts
Director

Registered office:
Communication House
Victoria Avenue
Camberley
Surrey
GU15 3HX

A & J Roberts Transport Limited

**Chartered Accountant's Report to the Director on the Preparation of the
Unaudited Statutory Financial Statements of A & J Roberts Transport Limited**

Year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & J Roberts Transport Limited for the year ended 31 March 2016, which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

Our work has been undertaken in accordance with AAF 02/10 as detailed at www.icaew.com/compilation.

Porter Garland

PORTER GARLAND
Chartered accountant

Communication House
Victoria Avenue
Camberley
Surrey
GU15 3HX

8 August 2016

A & J Roberts Transport Limited

Balance Sheet

31 March 2016

	2016		2015
	£	£	£
Fixed assets		<u>4,917</u>	<u>11,752</u>
Current assets	57,692		108,914
Prepayments and accrued income	<u>-</u>		<u>3,900</u>
		57,692	112,814
Creditors: amounts falling due within one year		<u>51,676</u>	<u>49,797</u>
Net current assets		<u>6,016</u>	<u>63,017</u>
Total assets less current liabilities		<u>10,933</u>	<u>74,769</u>
Accruals and deferred income		<u>2,850</u>	<u>2,750</u>
		<u>8,083</u>	<u>72,019</u>
Capital and reserves		<u>8,083</u>	<u>72,019</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 August 2016, and are signed on behalf of the board by:



Mr J Roberts
Director

Company registration number: 06503038

The notes on page 4 form part of these financial statements.

A & J Roberts Transport Limited
Notes to the Financial Statements
Year ended 31 March 2016

1. Director's advances, credits and guarantees

The directors loan account is not disclosed as permitted under FRS 105.