

Company Registration Number 09359963 (England and Wales)

ROGER ROBINSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ROGER ROBINSON LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	65,571		90,110	
Creditors: amounts falling due within one year	(8,466)		(51,189)	
Net current assets		57,105		38,921
Net assets		57,105		38,921
Capital and reserves		57,105		38,921

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The director's loan account became overdrawn during the year. The maximum amount outstanding during the year and the balance at 31 December 2019, was £25,749. This has been repaid, subsequent to the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

Roger Robinson Limited is a private company limited by shares incorporated in England and Wales. The registered office is Miles House, High Street, Chipping Campden, Gloucestershire, GL55 6AF.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ROGER ROBINSON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 12 November 2020

Mr R Robinson
Director

Company Registration Number 09359963

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.