

**ANDERSON ROBERTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ANDERSON ROBERTS LTD
UNAUDITED ACCOUNTS
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ANDERSON ROBERTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	10,402	4,254
Current assets			
Debtors	5	342	11,792
Cash at bank and in hand		34,426	25,135
		<u>34,768</u>	<u>36,927</u>
Creditors: amounts falling due within one year	6	(24,686)	(27,449)
		<u>10,082</u>	<u>9,478</u>
Net current assets			
		<u>20,484</u>	<u>13,732</u>
Total assets less current liabilities			
		<u>20,484</u>	<u>13,732</u>
Creditors: amounts falling due after more than one year	7	-	(1,713)
Provisions for liabilities			
Deferred tax		(1,976)	(808)
		<u>18,508</u>	<u>11,211</u>
Net assets			
		<u>18,508</u>	<u>11,211</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		18,506	11,209
		<u>18,508</u>	<u>11,211</u>
Shareholders' funds			
		<u>18,508</u>	<u>11,211</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2020 and were signed on its behalf by

M. Anderson
Director

Company Registration No. 09448789

ANDERSON ROBERTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Anderson Roberts Ltd is a private company, limited by shares, registered in England and Wales, registration number 09448789. The registered office is 19 Sandpiper Close, Quedgeley, Gloucester, GL2 4LZ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% per annum on cost
Computer equipment	25% per annum on cost

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

ANDERSON ROBERTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

4 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2019	15,990	275	16,265
Additions	11,401	-	11,401
At 31 March 2020	27,391	275	27,666
Depreciation			
At 1 April 2019	11,994	17	12,011
Charge for the year	5,184	69	5,253
At 31 March 2020	17,178	86	17,264
Net book value			
At 31 March 2020	10,213	189	10,402
At 31 March 2019	3,996	258	4,254

5 Debtors

	2020	2019
	£	£
Trade debtors	342	11,792

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Obligations under finance leases and hire purchase contracts	1,714	2,938
Taxes and social security	19,180	19,690
Loans from directors	2,992	4,021
Accruals	800	800
	24,686	27,449

7 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Obligations under finance leases and hire purchase contracts	-	1,713

8 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Average number of employees

During the year the average number of employees was 2 (2019: 2).

