

COMPANY REGISTRATION NUMBER: 00736842

C. Robinson & Sons (Butchers) Limited
Filleted Unaudited Financial Statements
30 September 2019

C. Robinson & Sons (Butchers) Limited

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	245,403	250,675
Current assets	55,302	45,003
Prepayments and accrued income	8,248	8,820
	63,550	53,823
Creditors: amounts falling due within one year	33,255	6,401
Net current assets	30,295	47,422
Total assets less current liabilities	275,698	298,097
Accruals and deferred income	7,215	6,281
	268,483	291,816
Capital and reserves	268,483	291,816

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2018: 7).

2. Directors' advances, credits and guarantees

The directors made loans to the company during the year. The loans are interest free and repayable on demand. The balance outstanding at 30th September 2019 £22,250 (2018 £478).

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their 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 7 May 2020 , and are signed on behalf of the board by:

Mr J.E. Robinson

Director

Company registration number: 00736842

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 110 Rugeley Road, Boney Hay, Walsall, West Midlands.

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.