Company Registration No. 11930307 (England and Wales)

ROB JONES UROLOGY LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 8 APRIL 2019 TO 31 MARCH 2020

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ROB JONES UROLOGY LTD COMPANY INFORMATION FOR THE PERIOD FROM 8 APRIL 2019 TO 31 MARCH 2020

Directors Rachel Jones

Robert Jones

Company Number 11930307 (England and Wales)

Registered Office FULWOOD CHAPEL

TRULL TAUNTON SOMERSET TA3 7PE

UNITED KINGDOM

Accountants Blue Penguin Chartered Accountants

16 Claremont Drive

Taunton Somerset TA1 4JF

ROB JONES UROLOGY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	1,434
Current assets		
Debtors Cash at bank and in hand	5	11,428 18,488
	_	29,916
Creditors: amounts falling due within one year	<u>6</u>	(14,483)
Net current assets	_	15,433
Net assets	_	16,867
Capital and reserves	=	
Called up share capital Profit and loss account		242 16,625
Shareholders' funds	_	16,867

For the period 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 29 July 2020 and were signed on its behalf by

Robert Jones Director

Company Registration No. 11930307

ROB JONES UROLOGY LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 8 APRIL 2019 TO 31 MARCH 2020

1 Statutory information

ROB JONES UROLOGY LTD is a private company, limited by shares, registered in England and Wales, registration number 11930307. The registered office is FULWOOD CHAPEL, TRULL, TAUNTON, SOMERSET, TA3 7PE, UNITED KINGDOM.

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 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.

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:

Plant & machinery 3 years straight line

4	Tangible fixed assets	Plant & machinery £
	Cost or valuation	At cost
	At 8 April 2019	2,151
	At 31 March 2020	2,151
	Depreciation	
	At 8 April 2019	717
	At 31 March 2020	717
	Net book value	
	At 31 March 2020	1,434
5	Debtors	2020 £
	Trade debtors	10,519
	Other debtors	909
		11,428

ROB JONES UROLOGY LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 8 APRIL 2019 TO 31 MARCH 2020

6	Creditors: amounts falling due within one year	2020
		£
	Taxes and social security	14,119
	Aceruals	364
		14,483

7 Transactions with related parties

During the year, dividends of £45,000 were paid to the directors.

8 Average number of employees

During the period the average number of employees was 1.

