

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

ROB JONES UROLOGY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

Tangible fixed assets	Plant & machinery
Cost or valuation	£
At 8 April 2019	At cost
	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

Debtors	2020 £
Trade debtors	10,519
Other debtors	909
	<hr/> 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
Accruals	364
	<hr/>
	14,483
	<hr/> <hr/>

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.

