

Company registration number SC228639 (Scotland)

**A & G ROBBIE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# A & G ROBBIE LTD

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## **A & G ROBBIE LTD**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A & G ROBBIE LTD**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & G Robbie Ltd for the year ended 31 March 2024 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the ICAS we are subject to its ethical and other professional requirements which are detailed at <https://icas.com/icas-framework-preparation-of-accounts>.

This report is made solely to the board of directors of A & G Robbie Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A & G Robbie Ltd and state those matters that we have agreed to state to the board of directors of A & G Robbie Ltd, as a body, in this report in accordance with the requirements of the ICAS as detailed at <https://icas.com/icas-framework-preparation-of-accounts>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & G Robbie Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that A & G Robbie Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that A & G Robbie Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & G Robbie Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

#### **MMG Chartered Accountants**

Chartered Accountants  
182 High Street  
Montrose  
ANGUS  
DD10 8PH  
Scotland  
11 December 2024

# A & G ROBBIE LTD

## BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		43,015		48,220
Current assets	128,327		139,444	
Prepayments and accrued income	32,004		15,302	
Creditors: amounts falling due within one year	(84,572)		(85,020)	
Net current assets		<u>75,759</u>		<u>69,726</u>
Total assets less current liabilities		118,774		117,946
Creditors: amounts falling due after more than one year		(6,361)		(9,376)
Net assets		<u>112,413</u>		<u>108,570</u>
Capital and reserves		<u>112,413</u>		<u>108,570</u>

### Notes to the financial statements

#### 1 Employees

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

	2024 Number	2023 Number
Employees	<u>5</u>	<u>5</u>

A & G Robbie Ltd is a private company limited by shares incorporated in Scotland. The registered office is Lorien Cottage, Church Road, Luthermuir, Laurencekirk, AB30 1YS.

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

**A & G ROBBIE LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2024**

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The financial statements were approved by the board of directors and authorised for issue on 11 December 2024 and are signed on its behalf by:

Mr AJ Robbie  
**Director**

Mr A Robbie  
**Director**

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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.