

**Unaudited Financial Statements for the Year Ended 31 March 2023**

**for**

**A&J Robson Limited**

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for the Year Ended 31 March 2023**

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**Company Information  
for the Year Ended 31 March 2023**

<b>DIRECTOR:</b>	P Robson
<b>REGISTERED OFFICE:</b>	23-25 Garfield Street Hawick Roxburghshire TD9 9HA
<b>REGISTERED NUMBER:</b>	SC395037 (Scotland)
<b>ACCOUNTANTS:</b>	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

**Statement of Financial Position  
31 March 2023**

	31/3/23		31/3/22	
	£	£	£	£
<b>FIXED ASSETS</b>		272,767		256,388
<b>CURRENT ASSETS</b>	105,215		108,258	
<b>CREDITORS</b> Amounts falling due within one year	<u>(63,821)</u>		<u>(90,438)</u>	
<b>NET CURRENT ASSETS</b>		<u>41,394</u>		<u>17,820</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		314,161		274,208
<b>CREDITORS</b> Amounts falling due after more than one year		<u>240,221</u>		<u>254,266</u>
<b>NET ASSETS</b>		<u><u>73,940</u></u>		<u><u>19,942</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>73,940</u></u>		<u><u>19,942</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2022 - 8) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**A&J Robson Limited (by shares) (Registered number: SC395037)**

**Statement of Financial Position - continued**  
**31 March 2023**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 6 November 2023 and were signed by:

P Robson - Director

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.