

Unaudited Financial Statements for the Year Ended 31 March 2024

for

A&J Robson Limited

**Contents of the Financial Statements
for the Year Ended 31 March 2024**

	Page
Company Information	1
Statement of Financial Position	2

**Company Information
for the Year Ended 31 March 2024**

DIRECTOR: P Robson

REGISTERED OFFICE: 23-25 Garfield Street
Hawick
Roxburghshire
TD9 9HA

REGISTERED NUMBER: SC395037 (Scotland)

ACCOUNTANTS: EQ Accountants Ltd
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Statement of Financial Position
31 March 2024**

	31/3/24	£	31/3/23	£
FIXED ASSETS		337,488		272,767
CURRENT ASSETS	199,668		105,215	
CREDITORS				
Amounts falling due within one year	<u>(77,837)</u>		<u>(63,821)</u>	
NET CURRENT ASSETS		<u>121,831</u>		<u>41,394</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		459,319		314,161
CREDITORS				
Amounts falling due after more than one year		<u>263,229</u>		<u>240,221</u>
NET ASSETS		<u>196,090</u>		<u>73,940</u>
CAPITAL AND RESERVES		<u>196,090</u>		<u>73,940</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2023 - 6) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2024 and 31 March 2023:

	31/3/24	£	31/3/23	£
P Robson				
Balance outstanding at start of year		-		-
Amounts advanced		85,919		-
Amounts repaid		(57,270)		-
Amounts written off		-		-
Amounts waived		-		-
Balance outstanding at end of year		<u>28,649</u>		<u>-</u>

**Statement of Financial Position - continued
31 March 2024**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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.

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 24 October 2024 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.