

Company Registration Number 00206845 (England and Wales)

WILLIAM ROBERTS (RHYL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

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WILLIAM ROBERTS (RHYL) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017
	£	£	£
Fixed assets		370,155	399,082
Current assets	541,263		554,593
Creditors: amounts falling due within one year	(40,891)		(47,762)
Net current assets		500,372	506,831
Total assets less current liabilities		870,527	905,913
Net assets		870,527	905,913
Capital and reserves		870,527	905,913

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

WILLIAM ROBERTS (RHYL) LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Ringway, 3 Pendyffryn Road, Rhyl, Denbighshire, LL18 4RU.

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

For the year ended 30 April 2018 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.

WILLIAM ROBERTS (RHYL) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with 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 company is registered in England & Wales and its registration number is 00206845. The company is a private company limited by shares.

The financial statements were approved by the board of directors and authorised for issue on 26 October 2018 and are signed on its behalf by:

X 

Mr R Scott
Director

Company Registration Number 00206845