

**ROBINSON-WYLLIE LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

**Company Registration Number SC160049 (Scotland)  
PAGES FOR FILING WITH REGISTRAR**

# ROBINSON-WYLLIE LIMITED

## BALANCE SHEET

AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	252,015	257,821
Current assets	36,844	121,430
Prepayments and accrued income	40	134
Creditors: amounts falling due within one year	(77,864)	(153,858)
Net current liabilities	(40,980)	(32,294)
Total assets less current liabilities	211,035	225,527
Creditors: amounts falling due after more than one year	(212,499)	(233,081)
Net liabilities	(1,464)	(7,554)
Capital and reserves	(1,464)	(7,554)

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

Within creditors due within one year there is a balance of £46,084 (2017- £122,469) due in the form of a directors loan account.

**2 Financial commitments, guarantees and contingencies**

The bank loan of £233,080.04 (2017- £252,994.08) is secured over the assets of the company.

**3 Average employees**

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 2).

Robinson-Wyllie Limited is a private company limited by shares incorporated in Scotland. The registered office is Culbae Farm, Whauphill, Newton Stewart, Wigtownshire, DG8 9PG.

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

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

## **ROBINSON-WYLLIE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2018***

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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 financial statements were approved and signed by the director and authorised for issue on 21 February 2019

Mr Iain Robinson

**Director**

**Company Registration Number SC160049**

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.