UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024 FOR

ROBERTSON FOX LTD

ROBERTSON FOX LTD (REGISTERED NUMBER: 05689838)

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ROBERTSON FOX LTD (REGISTERED NUMBER: 05689838)

BALANCE SHEET 30 JUNE 2024

	2024		2023	
FIXED ASSETS	£	£ 3,466	£	£ 5,258
CURRENT ASSETS	14,555		13,268	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(16,914</u>)	<u>(2,359</u>) <u>1,107</u>	<u>(16,003</u>)	<u>(2,735</u>) <u>2,523</u>
CAPITAL AND RESERVES		1,107		2,523

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Robertson Fox Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05689838

Registered office:	5 Brooklands Place
	Brooklands Road
	Sale
	Cheshire
	M33 3SD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 2).

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2024 and 30 June 2023:

	2024 £	2023 £
R Robertson		
Balance outstanding at start of year	-	-
Amounts advanced	1,668	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,668	

Interest is charged on overdrawn director loan account.

ROBERTSON FOX LTD (REGISTERED NUMBER: 05689838)

BALANCE SHEET - continued 30 JUNE 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 20 December 2024 and were signed by:

R Robertson - Director