

Unaudited Financial Statements for the Year Ended 30 April 2016

for

Rob Thompson Construction Ltd

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for the Year Ended 30 April 2016

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DIRECTOR: Mr R E Thompson

SECRETARY: Mrs S S Thompson

REGISTERED OFFICE: 102 Lower Road
Faversham
Kent
ME13 7NN

REGISTERED NUMBER: 07213409 (England and Wales)

ACCOUNTANT: Peter J Rippengale MAAT
Easterhay Limited
11 The Poles
Upchurch
Sittingbourne
Kent
ME9 7EX

Balance Sheet
30 April 2016

	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS		27,563		3,729
CURRENT ASSETS	145,465		112,318	
CREDITORS Amounts falling due within one year	(150,721)		(115,765)	
NET CURRENT LIABILITIES		(5,256)		(3,447)
TOTAL ASSETS LESS CURRENT LIABILITIES		22,307		282
CREDITORS Amounts falling due after more than one year		10,509		-
NET ASSETS		<u>11,798</u>		<u>282</u>
CAPITAL AND RESERVES		<u>11,798</u>		<u>282</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 January 2017 and were signed by:

Mr R E Thompson - Director