

**REGISTERED NUMBER: 07213409 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Rob Thompson Construction Ltd

Contents of the Financial Statements  
for the Year Ended 30 April 2017

	Page
Company Information	1
Balance Sheet	2

**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 2017

	30.4.17 £	£	30.4.16 £	£
<b>FIXED ASSETS</b>		30,185		27,563
<b>CURRENT ASSETS</b>	46,472		145,465	
<b>CREDITORS</b> Amounts falling due within one year	<u>(68,881)</u>		<u>(150,721)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(22,409)</u>		<u>(5,256)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,776		22,307
<b>CREDITORS</b> Amounts falling due after more than one year		7,650		10,509
<b>NET ASSETS</b>		<u>126</u>		<u>11,798</u>
<b>CAPITAL AND RESERVES</b>		<u>126</u>		<u>11,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 12 January 2018 and were signed by:

Mr R E Thompson - Director