

**ROEBUCK INFORMATION MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

5b Rossmore Business Village
Inward Way
Ellesmere Port
Cheshire
CH65 3EY

Roebuck Information Management Limited
Balance Sheet
As at 31 December 2019

Registered number: 6447233

	2019	2018
	£	£
Fixed assets	326	324
Current assets	46,081	61,539
Creditors: Amounts Falling Due Within One Year	(9,969)	(23,950)
NET CURRENT ASSETS	36,112	37,589
TOTAL ASSETS LESS CURRENT LIABILITIES	36,438	37,913
Accruals and deferred income	-	(360)
NET ASSETS	36,438	37,553
CAPITAL AND RESERVES	36,438	37,553

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was one. 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2019
	£	£	£	£	£
Mr Peter John Rolston	8,936	3,067	6,623	-	5,380

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Roebuck Information Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6447233 . The registered office is 29 Beechdene Road, Anfield, Liverpool, L4 2SU.

Roebuck Information Management Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Peter John Rolston

Director

25/09/2020

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.