

**ROBERT DILLON LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

**ROBERT DILLON LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**ROBERT DILLON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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<b>Director</b>	Robert Dillon
<b>Company Number</b>	09837000 (England and Wales)
<b>Registered Office</b>	13TH FLOOR, ONE CROYDON C/O SABLE INTERN 12-16 ADDISCOMBE ROAD CROYDON CR0 0XT
<b>Accountants</b>	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

**ROBERT DILLON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	2020 £	2019 £
Current assets	51,000	83,909
Creditors: amounts falling due within one year	(37,431)	(29,569)
<b>Net current assets</b>	<u>13,569</u>	<u>54,340</u>
<b>Total assets less current liabilities</b>	13,569	54,340
Accruals and deferred income	(1,005)	(767)
<b>Net assets</b>	<u>12,564</u>	<u>53,573</u>
<b>Capital and reserves</b>	<u>12,564</u>	<u>53,573</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Robert Dillon Limited is a private company, limited by shares, registered in England and Wales, registration number 09837000. The registered office is 13TH FLOOR, ONE CROYDON C/O SABLE INTERN, 12-16 ADDISCOMBE ROAD, CROYDON, CR0 0XT. The company is in the process of being wound up.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 November 2020

Robert Dillon  
Director

Company Registration No. 09837000

