

COMPANY REGISTRATION NUMBER: 09837000

ROBERT DILLON LIMITED

Filleted Unaudited Financial Statements

31 October 2017

ROBERT DILLON LIMITED

Financial Statements

Year ended 31 October 2017

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ROBERT DILLON LIMITED

Statement of Financial Position

31 October 2017

	Year to 31 Oct 17 £	Period from 22 Oct 15 to 31 Oct 16 £
Current assets	32,560	48,734
Creditors: amounts falling due within one year	24,558	30,153
Net current assets	8,002	18,581
Total assets less current liabilities	8,002	18,581
Accruals and deferred income	3,724	-
	4,278	18,581
Capital and reserves	4,278	18,581

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2018 , and are signed on behalf of the board by:

Mr R Dillon

Director

Company registration number: 09837000

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

ROBERT DILLON LIMITED

Management Information

Year ended 31 October 2017

The following pages do not form part of the financial statements.

ROBERT DILLON LIMITED

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of ROBERT DILLON LIMITED

Year ended 31 October 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ROBERT DILLON LIMITED for the year ended 31 October 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of ROBERT DILLON LIMITED in accordance with the terms of our engagement letter dated ***Please fill in the Date of Engagement in field 9 of Client Database > Setup > Action Dates***. Our work has been undertaken solely to prepare for your approval the financial statements of ROBERT DILLON LIMITED and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ROBERT DILLON LIMITED and its director for our work or for this report.

It is your duty to ensure that ROBERT DILLON LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ROBERT DILLON LIMITED. You consider that ROBERT DILLON LIMITED is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of ROBERT DILLON LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SABLE ACCOUNTING LIMITED Chartered accountant

77-91 New Oxford Street London UK WC1A 1DG

27 July 2018

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.