

ROBERTO & SONS LTD

**Company Registration Number:
SC486195 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ROBERTO & SONS LTD

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ROBERTO & SONS LTD

Company Information

for the Period Ended 30 September 2019

Director:	Roberto Pia
Registered office:	3 Edinburgh Road Penicuik EH26 8NP
Company Registration Number:	SC486195 (Scotland)

ROBERTO & SONS LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Takeaway

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
Roberto Pia

This report was approved by the board of directors on 8 June 2020

And Signed On Behalf Of The Board By:

Name: Roberto Pia

Status: Director

ROBERTO & SONS LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	100	100
Current assets:	45,004	3
Creditors: amounts falling due within one year:	(12,091)	(121)
Net current assets (liabilities):	32,913	(118)
Total assets less current liabilities:	33,013	(18)
Creditors: amounts falling due after more than one year:	(3,503)	
Total net assets (liabilities):	29,510	(18)
Capital and reserves:	29,510	(18)

ROBERTO & SONS LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 June 2020

And Signed On Behalf Of The Board By:

Name: Roberto Pia

Status: Director

The notes form part of these financial statements

ROBERTO & SONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 9

ROBERTO & SONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.