Registered Number 04745039

ROXLEIGH LIMITED

Micro-entity Accounts

31 August 2018

ROXLEIGH LIMITED **Registered Number 04745039**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		2,393	1,353
Current Assets		52,011	50,997
Creditors: amounts falling due within one year		(372)	(5,297)
Net current assets (liabilities)		51,639	45,700
Total assets less current liabilities		54,032	47,053
Creditors: amounts falling due after more than one year		(53,936)	(32,242)
Provisions for liabilities		-	(257)
Total net assets (liabilities)		96	14,554
Capital and reserves		96	14,554

- For the year ending 31 August 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 May 2019

And signed on their behalf by:
Mr D J Pidduck, Director

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.