

ROADII LTD.

**Company Registration Number:
08078607 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ROADII LTD.

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ROADII LTD.

Company Information

for the Period Ended 31 May 2017

Director:

Simon Benton

Marion Benton

Secretary:

Marion Benton

Registered office:

The Couplings
Yarmouth Road
Melton
Woodbridge
Suffolk
IP12 1QD

Company Registration Number:

08078607 (England and Wales)

ROADII LTD.

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Manufacturing and sale of Roadii Firegrills.

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Simon Benton

Marion Benton

Secretary

Marion Benton

This report was approved by the board of directors on 18 February 2018

And Signed On Behalf Of The Board By:

Name: Marion Benton

Status: Director

ROADII LTD.

Profit and Loss Account for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	11,366	18,860
Other Income	5	5
Cost of Materials	(6,889)	(13,903)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(333)	(333)
Other charges	(3,888)	(4,174)
Tax on Profit	(80)	(80)
Profit or (Loss) for Period	181	375

ROADII LTD.

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	171	504
Current assets:	6,450	5,311
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,980)	(5,356)
Net current assets (liabilities):	470	(45)
Total assets less current liabilities:	641	459
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	641	459
Capital and reserves:	641	459

ROADII LTD.

Balance sheet continued

For the year ending 31 May 2017 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 18 February 2018

And Signed On Behalf Of The Board By:

Name: Marion Benton

Status: Director

The notes form part of these financial statements

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.