

ROADII LTD.

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

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

ROADII LTD.

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ROADII LTD.

Company Information

for the Period Ended 31 May 2018

Registered office:

The Couplings
Yarmouth Road
Melton
Woodbridge
Suffolk
IP12 1QD

Company Registration Number:

08078607 (England and Wales)

ROADII LTD.

Profit and Loss Account for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	9,934	11,366
Other Income	8	5
Cost of Materials	(7,201)	(6,889)
Staff Costs	(343)	(0)
Depreciation and Writeoffs	(171)	(333)
Other charges	(2,189)	(3,888)
Tax on Profit	(10)	(80)
Profit or (Loss) for Period	28	181

ROADII LTD.

Balance sheet

As at 31 May 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	171
Current assets:	4,170	6,450
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,501)	(5,980)
Net current assets (liabilities):	669	470
Total assets less current liabilities:	669	641
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):	669	641
Capital and reserves:	669	641

ROADII LTD.

Balance sheet continued

For the year ending 31 May 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 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 3 February 2019

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.