

ROADII LTD.

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

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ROADII LTD.

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ROADII LTD.

Company Information

for the Period Ended 31 May 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	45,308	32,470
Cost of Materials	(45,202)	(30,977)
Profit or (Loss) for Period	106	1,493

ROADII LTD.

Balance sheet

As at 31 May 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	39,866	41,670
Creditors: amounts falling due within one year:	(1,196)	(5,085)
Net current assets (liabilities):	38,670	36,585
Total assets less current liabilities:	38,670	36,585
Creditors: amounts falling due after more than one year:	(36,549)	(34,550)
Total net assets (liabilities):	2,121	2,035
Capital and reserves:	2,121	2,035

ROADII LTD.

Balance sheet continued

For the year ending 31 May 2022 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 26 February 2023

And Signed On Behalf Of The Board By:

Name: Marion Benton

Status: Director

The notes form part of these financial statements

ROADII LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 0

ROADII LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

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.