Registration number: 10695002

ROAA Ltd

Annual Report and Unaudited Financial Statements
for the Period from 28 March 2017 to 31 March 2018

Moncur Reece 2018 Limited
Chartered Certified Accountants

ROAA Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

ROAA Ltd

Company Information

Director	Mr Assad Allah Abdulfatah
Registered office	242 Marton Road Middlesbrough Cleveland TS4 2EZ
Accountants	Moncur Reece 2018 Limited Chartered Certified Accountants

ROAA Ltd

(Registration number: 10695002)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	148,235
Current assets	102
Creditors: Amounts falling due within one year	(144,963)
Net current liabilities	(144,861)
Total assets less current liabilities	3,374
Accruals and deferred income	(680)
	2,694
Capital and reserves	2,694

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
242 Marton Road
Middlesbrough
Cleveland
TS4 2EZ

These financial statements were authorised for issue by the director on 27 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

ROAA Ltd

(Registration number: 10695002)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 27 December 2018

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Mr Assad Allah Abdulfatah
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.