REGISTERED NUMBER: SC291908 (Scotland)

Unaudited Financial Statements

for the Year Ended 5 April 2017

for

ROXBORA LIMITED

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for the Year Ended 5 April 2017

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ROXBORA LIMITED (BY SHARES)

Company Information
for the Year Ended 5 April 2017

DIRECTOR:	G R Law
SECRETARY:	Mrs K M Law
REGISTERED OFFICE:	2nd Floor Thistle House 24 Thistle Street Aberdeen AB10 1XD
REGISTERED NUMBER:	SC291908 (Scotland)
ACCOUNTANTS:	Powered By Integra Limited Thistle House 24-26 Thistle Street Aberdeen AB10 1XD

ROXBORA LIMITED (BY SHARES) (REGISTERED NUMBER: SC291908)

Balance Sheet
5 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,636		-
CURRENT ASSETS	164,178		199,063	
PREPAYMENTS AND ACCRUED INCOME	2,916		3,062	
CREDITORS				
Amounts falling due within one year	(42,597)		(48,758)	
NET CURRENT ASSETS		124,497		153,367
TOTAL ASSETS LESS CURRENT LIABILITIES		126,133		153,367
CAPITAL AND RESERVES		126,133		153,367

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 December 2017 and were signed by:

G R Law - 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.