WEDNESDAY

S8WP44QI

SCT 15/01/2020 #304

COMPANIES HOUSE

AMENDED

Unaudited Financial Statements

for the Year Ended 5 April 2019

for

ROXBORA LIMITED

ROXBORA LIMITED (REGISTERED NUMBER: SC291908)

Balance Sheet
5 April 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		123		879
CURRENT ASSETS	158,625		159,263	
PREPAYMENTS AND ACCRUED INCOME	4,374		3,499	
CREDITORS				
Amounts falling due within one year	(42,188)		(42,108)	
NET CURRENT ASSETS		120,811		120,654
TOTAL ASSETS LESS CURRENT LIABILITIES		120,934		121,533
CAPITAL AND RESERVES		120,934		121,533

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

ROXBORA LIMITED is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC291908

Registered office: 2nd Floor
Thistle House
24 Thistle Street
Aberdeen
AB10 1XD

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2019 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.

continued...

Balance Sheet - continued
5 April 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 9/1/2020 and were signed by:

G R Law - Director