REGISTERED NUMBER: SC291908 (Scotland)

Unaudited Financial Statements

for the Year Ended 5 April 2021

for

ROXBORA LIMITED

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for the Year Ended 5 April 2021

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ROXBORA LIMITED (REGISTERED NUMBER: SC291908)

Balance Sheet
5 April 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		-		73,428
CURRENT ASSETS	102,373		107,765	
CREDITORS				
Amounts falling due within one year	(4,890)		(40,419)	
NET CURRENT ASSETS		97,483		67,346
TOTAL ASSETS LESS CURRENT LIABILITIES		97,483		140,774
CAPITAL AND RESERVES		97,483		140,774

NOTES 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: Finlay House
10-14 West Nile Street
Glasgow
G1 2PP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2021 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 2021

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 and authorised for issue on 3 June 2021 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.