

Roadless Traction Ltd

Balance Sheet
As at 30 April 2019

| | 2019 | | 2018 | |
|---|------|-------------------|------|-------------------|
| | £ | £ | £ | £ |
| Creditors: amounts falling due within one year | | (11) | | (11) |
| | | <u> </u> | | <u> </u> |
| Net Current Liabilities | | (11) | | (11) |
| | | <u> </u> | | <u> </u> |
| Total Assets less Current Liabilities | | (11) | | (11) |
| | | <u> </u> | | <u> </u> |
| Net (Liabilities)/Assets | | (11) | | (11) |
| | | <u> </u> | | <u> </u> |
| Capital and Reserves | | | | |
| Called up Share Capital | | 2 | | 2 |
| Profit and Loss Account | | (13) | | (13) |
| | | <u> </u> | | <u> </u> |
| Shareholders' Funds | | (11) | | (11) |
| | | <u> </u> | | <u> </u> |

The director was satisfied that the Company was entitled to exemption from audit under section 480 the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These Financial Statements were approved and authorised for issue by the Board on 24 July 2019.

On behalf of the Board,



Mr Robert John Eyre
Director
Registration Number 02950151

THURSDAY



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08/08/2019 #359
COMPANIES HOUSE

Roadless Traction Ltd

Notes to the Accounts for the year ended 30 April 2019.

1. **General Information**

The Company has not traded during the year and all expenses have been borne by the Director.

2. **Statement of Compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. **Accounting Policies**

Basis of Preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity.

4. **Called Up Share Capital
Issued, called up and fully paid**

| | 2019 | | 2018 | |
|-------------------------------|-------------|-------------|-------------|-------------|
| | No | £ | No | £ |
| Ordinary shares of £1.00 each | 2 | 2 | 2 | 2 |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> |