

COMPANY REGISTRATION NUMBER: 12107030

ROXOLD LTD

Filleted Unaudited Financial Statements

5 April 2023

ROXOLD LTD

Statement of Financial Position

5 April 2023

	Year to 5 Apr 23 £	Period from 1 Aug 21 to 5 Apr 22 £
Fixed assets	965,431	965,431
Current assets	25,471	14,578
Prepayments and accrued income	18,400	—
	43,871	14,578
Creditors: amounts falling due within one year	234,874	206,023
Net current liabilities	(191,003)	(191,445)
Total assets less current liabilities	774,428	773,986
Creditors: amounts falling due after more than one year	772,756	766,867
Accruals and deferred income	1,440	2,880
	232	4,239
Capital and reserves	232	4,239

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2023 , and are signed on behalf of the board by:

Mr A Kavalipurapu

Mr S Amir

Director

Director

Company registration number: 12107030

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Fountain House, Church Road, Stanmore, HA7 4DF.

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.