

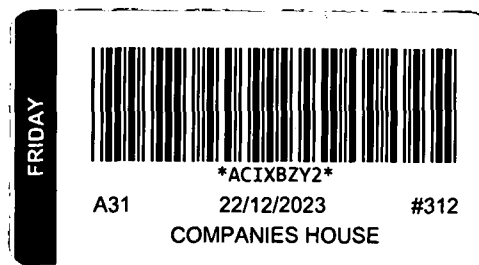
Registered number: 02483958

ROADLINK EUROPE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 MARCH 2023



ROADLINK EUROPE LIMITED
REGISTERED NUMBER: 02483958

BALANCE SHEET
REGISTERED NUMBER: 02483958
AS AT 29 MARCH 2023

	Note	2023 £	2022 £
Current assets			
Debtors: amounts falling due within one year	3	78,069	78,069
Total assets less current liabilities		<u>78,069</u>	<u>78,069</u>
Net assets		<u>78,069</u>	<u>78,069</u>
Capital and reserves			
Called up share capital		50,000	50,000
Share premium account		25,000	25,000
Profit and loss account		3,069	3,069
		<u>78,069</u>	<u>78,069</u>

For the year ended 29 March 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

E Sedgley

Director 

Date: 14.12.23

The notes on page 2 form part of these financial statements.

ROADLINK EUROPE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 MARCH 2023

1. General information

Roadlink Europe Limited (the Company) was dormant during the year.

The Company is a private limited company (registered number 02483958), limited by shares, which is incorporated and domiciled in the UK. The address of the registered office is Strawberry Lane, Willenhall, West Midlands, WV13 3RL.

The financial statements are presented in Sterling, which is the functional currency of the Company.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the provisions of FRS102 Section 1A of FRS102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Debtors

	2023 £	2022 £
Amounts owed by group undertakings	<u>78,069</u>	<u>78,069</u>