

**ROXON ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Alliance Accountants Ltd
First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

Roxon Electrical Limited
Balance Sheet
As at 31 March 2021

Registered number: 06171313

	2021	2020
	£	£
Fixed assets	30,093	32,954
Current assets	178,890	97,910
Prepayments and accrued income	4,969	2,991
Creditors: Amounts Falling Due Within One Year	(58,299)	(36,346)
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NET CURRENT ASSETS	125,560	64,555
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TOTAL ASSETS LESS CURRENT LIABILITIES	155,653	97,509
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Accruals and deferred income	(1,311)	(1,311)
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NET ASSETS	154,342	96,198
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CAPITAL AND RESERVES	154,342	96,198
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 7)

2. General Information

Roxon Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06171313 . The registered office is Unit D4, Innsworth Technology Park, Innsworth Lane, Gloucester, Gloucestershire, GL3 1DL.

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Christopher James

Director

17/12/2021

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.