

COMPANY REGISTRATION NUMBER: 09418044

Roxy Princess Limited
Filleted Unaudited Financial Statements
For the year ended
28 February 2017



Roxy Princess Limited
Financial Statements
Year ended 28 February 2017

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Roxy Princess Limited

Statement of Financial Position

28 February 2017

	Year to 28 Feb 17 £	Period from 2 Feb 15 to 29 Feb 16 £
Current assets	3,926	2
Creditors: amounts falling due within one year	4,895	-
Net Current (Liabilities)/Assets	(969)	2
Total Assets Less Current Liabilities	(969)	2
Creditors: amounts falling due after more than one year	621,725	341,001
	<u>(622,694)</u>	<u>(340,999)</u>
Capital and reserves	<u>(622,694)</u>	<u>(340,999)</u>

Notes to the Financial Statements

1. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr L Lea	(341,001)	(280,724)	(621,725)
	2016		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr L Lea	-	(341,001)	(341,001)

For the year ending 28 February 2017 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 24 November 2017, and are signed on behalf of the board by:

Mr L Lea
Director

Company registration number: 09418044

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Grosvenor Place, SW1X7HF, UK.