

Company Registration Number 09418044 (England and Wales)

ROXY PRINCESS LIMITED

**UNAUDITED FINANCIAL
STATEMENTS**

**FOR THE YEAR ENDED
28 FEBRUARY 2020**

PAGES FOR FILING WITH REGISTRAR

ROXY PRINCESS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Current assets	783		2,792	
Creditors: amounts falling due within one year	(828,154)		(787,705)	
Net current liabilities		(827,371)		(784,913)
Net liabilities		(827,371)		(784,913)
Capital and reserves		(827,371)		(784,913)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

	Balance brought forward	Advances/ (credits) by the directors	Balance outstanding
	£	£	£
Mr. L. Lea	(787,165)	(40,400)	(827,565)

2 Employees

The average number of persons, who are all directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Roxy Princess Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Grosvenor Place, London, SW1X 7HF.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 November 2020 and are signed on its behalf by:

Mr L Lea
Director

Company Registration Number 09418044

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.