

Company registration number: 11932446

ROAD LX LIMITED

Unaudited filleted financial statements

30 April 2020

ROAD LX LIMITED

Statement of financial position

30 April 2020

	30/04/20	
	£	£
Fixed assets		22,268
Current assets	18,412	
Prepayments and accrued income	1,300	
		19,712
Creditors: amounts falling due within one year		(19,298)
Net current assets		414
Total assets less current liabilities		22,682
Accruals and deferred income		(3,408)
Net assets		19,274
Capital and reserves		19,274
Notes to the financial statements		

ROAD LX LIMITED

Period ended 30 April 2020

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
30/04/20

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr J M Barnes	-	(14,291)	(14,291)

Loans are interest free, unsecured and repayable on demand.

For the period ending 30 April 2020 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 accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 08 July 2020 , and are signed on behalf of the board by:

Mr J M Barnes

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 15 Rustington Walk, Morden, SM4 5QR.

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.