

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

FOR

ROAD LX LIMITED

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FOR THE YEAR ENDED 30 APRIL 2023

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ROAD LX LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

DIRECTOR:	Joshua Michael Barnes
REGISTERED OFFICE:	15 Rustington Walk Morden SM4 5QR
REGISTERED NUMBER:	11932446 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son Chartered Accountants First Floor Offices, Unit A4 Old Power Way Lowfields Business Park Elland HX5 9DE

BALANCE SHEET
30 APRIL 2023

	2023 £	£	2022 £	£
FIXED ASSETS		14,996		17,753
CURRENT ASSETS	181,056		39,178	
PREPAYMENTS AND ACCRUED INCOME	1,013		1,109	
CREDITORS				
Amounts falling due within one year	<u>(87,946)</u>		<u>(66,286)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>94,123</u>		<u>(25,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		109,119		(8,246)
ACCRUALS AND DEFERRED INCOME		<u>9,872</u>		<u>10,289</u>
NET ASSETS/(LIABILITIES)		<u><u>99,247</u></u>		<u><u>(18,535)</u></u>
CAPITAL AND RESERVES		<u><u>99,247</u></u>		<u><u>(18,535)</u></u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 APRIL 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 April 2024 and were signed by:

Joshua Michael Barnes - Director

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.