

Registered Number 06400127

ROVA PAX LIMITED

Micro-entity Accounts

31 December 2018

Micro-entity Balance Sheet as at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		66,353	88,863
Current Assets		20,276	46,498
Creditors: amounts falling due within one year		(53,284)	(54,961)
Net current assets (liabilities)		<u>(33,008)</u>	<u>(8,463)</u>
Total assets less current liabilities		<u>33,345</u>	<u>80,400</u>
Provisions for liabilities		(1,185)	(1,738)
Total net assets (liabilities)		<u>32,160</u>	<u>78,662</u>
Capital and reserves		<u>32,160</u>	<u>78,662</u>

- For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 11 July 2019

And signed on their behalf by:

Robert Valier, Director

Footnotes:

- Guarantees
- ACCOUNTING POLICIES

Basis of measurement and preparation of accounts

There have been no changes in accounting policies during the year. The accounts have been prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (FRSSE, effective April 2008). The company has taken advantage of the exemptions in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Currency

The business of the company and its total transactions are conducted exclusively in the currency of European EURO. Therefore all relevant information available as at 31./12/2018 had to be translated into British pound applying the exchange rate circulated by the Bank of England regarding the accounting reference date. To the extent this report also includes accounts subject to reports filed

with the Companies House of preceeding financial years this could lead to differences according to a change of exchange rates between the present and preceeding accounting reference dates. Where such differences occur they are explicitly in the report.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

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