Registered Number 11104805

ROXPAL LTD

Micro-entity Accounts

31 December 2020

ROXPAL LTD **Registered Number 11104805**

Micro-entity Balance Sheet as at 31 December 2020

	Notes	*2020*	*2019*
		£	£
Current Assets		95,721	38,355
Creditors: amounts falling due within one year		(44,585)	(28,968)
Net current assets (liabilities)		51,136	9,387
Total assets less current liabilities		51,136	9,387
Creditors: amounts falling due after more than one year		(50,000)	-
Accruals and deferred income		(800)	(8,618)
Total net assets (liabilities)		336	769
Capital and reserves		336	769

- For the year ending 31 December 2020 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 30 April 2021

And signed on their behalf by:
Viviteu, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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