

Company Registration Number 11947756 (England and Wales)

**ROUX FINANCIAL CONSULTANTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# ROUX FINANCIAL CONSULTANTS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

|  | 2020    |       |
|--|---------|-------|
|  | £       | £     |
| Fixed assets                                   |         | 686   |
| Current assets                                 | 4,472   |       |
| Prepayments and accrued income                 | 201     |       |
| Creditors: amounts falling due within one year | (4,399) |       |
| Net current assets                             |         | 274   |
| Total assets less current liabilities          |         | 960   |
| Accruals and deferred income                   |         | (700) |
| Net assets                                     |         | 260   |
| Capital and reserves                           |         | 260   |

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the 30 April 2020 the Director owed the Company £3,328

**2 Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

|           | 2020<br>Number |
|-----------|----------------|
| Employees | 1              |

Roux Financial Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Warminster Road, Westbury, Wiltshire, United Kingdom, BA13 3PE.

For the period ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 period 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.

## **ROUX FINANCIAL CONSULTANTS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2020***

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The financial statements were approved and signed by the director and authorised for issue on 11 January 2021

Ms S Roux

**Director**

**Company Registration Number 11947756**

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.