

ROEVILLE TOURS LIMITED

**Company Registration Number:
02778015 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ROEVILLE TOURS LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

Balance sheet

Notes

ROEVILLE TOURS LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:	3	62,405	62,405
Total current assets:		62,405	62,405
Net current assets (liabilities):		62,405	62,405
Total assets less current liabilities:		62,405	62,405
Total net assets (liabilities):		62,405	62,405
Capital and reserves			
Called up share capital:		81,000	81,000
Profit and loss account:		(18,595)	(18,595)
Shareholders funds:		62,405	62,405

The notes form part of these financial statements

ROEVILLE TOURS LIMITED

Balance sheet statements

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 October 2020
and signed on behalf of the board by:**

Name: N G Haxby
Status: Director

The notes form part of these financial statements

ROEVILLE TOURS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ROEVILLE TOURS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

ROEVILLE TOURS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

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