

**ROXANE CRESSY LIMITED
ANNUAL REPORT AND
ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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COMPANIES HOUSE

Roxane Cressy Limited
Balance Sheet
As at 30 November 2015

Registered number: 03788980

	2015	2014
	£	£
Fixed assets	1,485	5,163
Current assets	20,682	6,721
Creditors: Amounts Falling Due Within One Year	(10,642)	(2,365)
NET CURRENT ASSETS	10,040	4,356
TOTAL ASSETS LESS CURRENT LIABILITIES	11,525	9,519
Provisions for liabilities	(300)	(1,000)
Accruals and deferred income	(9,730)	(7,884)
NET ASSETS	1,495	635
CAPITAL AND RESERVES	1,495	635

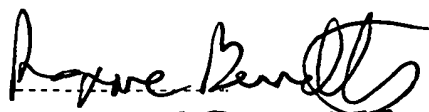
Notes

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board


ROXANE BENNETT S

Date **27/05/2016**