

**ROXANE CRESSY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

**Roxane Cressy Limited**  
**Balance Sheet**  
**As at 30 November 2019**

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**Registered number:** 03788980

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,878	1,998
Current assets	17,942	30,224
Prepayments and accrued income	968	-
Creditors: Amounts Falling Due Within One Year	(5,298 )	(16,634 )
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<b>NET CURRENT ASSETS</b>	13,612	13,590
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	15,490	15,588
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Accruals and deferred income	(15,306 )	(15,321 )
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<b>NET ASSETS</b>	184	267
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<b>CAPITAL AND RESERVES</b>	184	267
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	2
Manufacturing	1	1
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	3	3
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**2. General Information**

Roxane Cressy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03788980. The registered office is 51 Albert Street, London, NW1 7LX.

**Roxane Cressy Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2019**

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For the year ending 30 November 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Peter Bennetts**

Director

**5th August 2020**

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.