

**ROXANE CRESSY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Roxane Cressy Limited
Balance Sheet
As at 30 November 2017

Registered number: 03788980

	2017	2016
	£	£
Fixed assets	1,845	2,534
Current assets	22,233	20,573
Creditors: Amounts Falling Due Within One Year	(8,050)	(8,293)
NET CURRENT ASSETS	14,183	12,280
TOTAL ASSETS LESS CURRENT LIABILITIES	16,028	14,814
Accruals and deferred income	(14,105)	(12,884)
NET ASSETS	1,923	1,930
CAPITAL AND RESERVES	1,923	1,930

Notes

1. Average Number of Employees

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

	2017	2016
Office and administration	2	1
Manufacturing	1	1
	3	2

2. General Information

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

Roxane Cressy Limited
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Roxane Bennetts

14th May 2018

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.