

Company registration number: **04953561**

Roromac Limited
Unaudited Filleted Financial Statements for the
year ended
30 November 2018

Roromac Limited

Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Fixed assets	589	786
Current assets	453	1,032
Prepayments and accrued income	123	126
Creditors: amounts falling due within one year	(120,429)	(107,409)
Net current liabilities	(119,853)	(106,251)
Total assets less current liabilities	(119,264)	(105,465)
Accruals and deferred income	(835)	(756)
Net liabilities	(120,099)	(106,221)
Capital and reserves	(120,099)	(106,221)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office and the business address is 31 Hollow Way Lane, Chesham Bois, Amersham, Buckinghamshire, HP6 6DJ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2017: 2).

3 OFF-BALANCE SHEET ARRANGEMENTS

The directors have undertaken to continue to support the company until such time as it is able to pay third party liabilities from its own resources.

For the year ending 30 November 2018, 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 April 2019, and are signed on behalf of the board by:

R Macmillan

Director

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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.