

Rollerscoot Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

M W Burrough & Co
Chartered Accountants
10 South Street
Bridport
Dorset
DT6 3NJ

Rollerscoot Ltd

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Rollerscoot Ltd

Company Information

Director	Mr I Gray
Registered office	107 Dartmouth Road Paignton Devon TQ4 6NF
Accountants	M W Burrough & Co Chartered Accountants 10 South Street Bridport Dorset DT6 3NJ

Rollerscoot Ltd

(Registration number: 08452830) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	12,325	15,800
Current assets	24,652	24,817
Creditors: Amounts falling due within one year	(9,355)	(9,631)
Net current assets	15,297	15,186
Total assets less current liabilities	27,622	30,986
Accruals and deferred income	(960)	(460)
	<u>26,662</u>	<u>30,526</u>
Capital and reserves	<u>26,662</u>	<u>30,526</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
107 Dartmouth Road Paignton Devon TQ4 6NF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 December 2022

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Mr I Gray
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.