

**ROLLER RAIL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ROLLER RAIL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ROLLER RAIL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	PATRICK OLARUBOFIN
Company Number	9514382 (England and Wales)
Registered Office	65 Bath close Asylum road London SE15 2JT United Kingdom

ROLLER RAIL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1	1
Current assets	5,826	5,454
Creditors: amounts falling due within one year	(3,299)	(4,318)
Net current assets	2,527	1,136
Total assets less current liabilities	2,528	1,137
Creditors: amounts falling due after more than one year	(988)	(791)
Accruals and deferred income	(700)	(700)
Net assets/(net liabilities)	840	(354)
Capital and reserves	840	(354)

NOTES TO THE ACCOUNTS

1 Statutory information

ROLLER RAIL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9514382. The registered office is 65 Bath close, Asylum road, London, SE15 2JT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2023

PATRICK OLARUBOFIN
Director

Company Registration No. 9514382

