

**ROADWAYS CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**ROADWAYS CONSULTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**ROADWAYS CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Simon Edward Gibbs
<b>Company Number</b>	10662085 (England and Wales)
<b>Registered Office</b>	18 HEENE ROAD ENFIELD LONDON EN2 0QG ENGLAND
<b>Accountants</b>	Insight Business Services Limited 20-22 Wenlock Road London N1 7GU

**ROADWAYS CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,110	1,654
Current assets	2,219	4,431
Creditors: amounts falling due within one year	(1,835)	(2,299)
<b>Net current assets</b>	<b>384</b>	<b>2,132</b>
<b>Total assets less current liabilities</b>	<b>2,494</b>	<b>3,786</b>
Accruals and deferred income	(250)	(250)
<b>Net assets</b>	<b>2,244</b>	<b>3,536</b>
<b>Capital and reserves</b>	<b>2,244</b>	<b>3,536</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ROADWAYS CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10662085. The registered office is 18 HEENE ROAD, ENFIELD, LONDON, EN2 0QG, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 12 November 2020

Simon Edward Gibbs  
Director

Company Registration No. 10662085

