

**ROANN'S GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

ROANN'S GROUP LTD
UNAUDITED ACCOUNTS
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ROANN'S GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	BLESSINGS XOLILE PHAKATHI RALUCI HEALTHCARE SERVICES LTD
Company Number	12582471 (England and Wales)
Registered Office	RAVEN HOUSE C/O RALUCI CONSULTANCY LTD 29 LINKFIELD LANE REDHILL RH1 1SS ENGLAND

ROANN'S GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	32,000	-
Current assets			
Debtors	5	2,250	2,251
Cash at bank and in hand		39	1,328
		<u>2,289</u>	<u>3,579</u>
Creditors: amounts falling due within one year	6	(566)	(1,166)
Net current assets		<u>1,723</u>	<u>2,413</u>
Total assets less current liabilities		33,723	2,413
Creditors: amounts falling due after more than one year	7	(32,000)	-
Net assets		<u>1,723</u>	<u>2,413</u>
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		1,724	2,414
Shareholders' funds		<u>1,723</u>	<u>2,413</u>

For the year ending 31 May 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 February 2023 and were signed on its behalf by

BLESSINGS XOLILE PHAKATHI
Director

Company Registration No. 12582471

ROANN'S GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

ROANN'S GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12582471. The registered office is RAVEN HOUSE C/O RALUCI CONSULTANCY LTD, 29 LINKFIELD LANE, REDHILL, RH1 1SS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings Land has no depreciation on it.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 June 2021	-
Additions	32,000
At 31 May 2022	32,000
Depreciation	
At 31 May 2022	-
Net book value	
At 31 May 2022	32,000

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	-	1
Other debtors	2,250	2,250
	2,250	2,251

ROANN'S GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	566	566
Loans from directors	-	600
	<hr/>	<hr/>
	566	1,166
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	32,000	-
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

