

**ROX TAX NORTHERN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

ROX TAX NORTHERN LTD
UNAUDITED ACCOUNTS
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ROX TAX NORTHERN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Elizabeth Atkinson
Secretary	Elizabeth Atkinson
Company Number	13022112 (England and Wales)
Registered Office	3 Pattison Street,Darlington,DL1 4AW Darlington GB DL1 4AW United Kingdom

ROX TAX NORTHERN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	4	498	-
Current assets			
Debtors		412	202
Cash at bank and in hand		69	15
		481	217
Creditors: amounts falling due within one year		(170)	(150)
Net current assets		311	67
Net assets		909	167
Capital and reserves			
Profit and loss account		909	167
Shareholders' funds		909	167

For the year ending 30 November 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 and authorised for issue on 17 May 2023 and were signed on its behalf by

Elizabeth Atkinson
Director

Company Registration No. 13022112

ROX TAX NORTHERN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

Rox Tax Northern Ltd is a private company, limited by shares, registered in England and Wales, registration number 13022112. The registered office is 3 Pattison Street, Darlington, DL1 4AW, Darlington, GB, DL1 4AW, United Kingdom.

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.

4 Tangible fixed assets

Cost or valuation

At 1 December 2021

Additions

At 30 November 2022

Depreciation

At 30 November 2022

Net book value

At 30 November 2022

**Total
£**

-

498

498

-

498

5 Average number of employees

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

