

COMPANY REGISTRATION NUMBER: 13365454

Roakdale Limited

Filleted Unaudited Financial Statements

31 March 2022

Roakdale Limited

Statement of Financial Position

31 March 2022

	Period from 29 Apr 21 to 31 Mar 22	
	£	£
Fixed assets		2,108,444
Current assets	430,049	
Prepayments and accrued income	29,303	
		459,352
Creditors: amounts falling due within one year		2,664,708
Net current liabilities		2,205,356
Total assets less current liabilities		(96,912)
Accruals and deferred income		51,378
		(148,290)
Capital and reserves		(148,290)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the Period amounted to 8 .

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 October 2022 , and are signed on behalf of the board by:

P Welbourn

Director

Company registration number: 13365454

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is C/O Edwards Veeder (Uk) Limited, Ground Floor, 4 Broadgate, Broadway Business Park, Chadderton, United Kingdom, OL9 9XA.

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.