

**ROLLERSIGNS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

ROLLERSIGNS LIMITED
UNAUDITED ACCOUNTS
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ROLLERSIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	R Lewis
Company Number	7047253 (England and Wales)
Registered Office	THE APEX 2 SHERIFFS ORCHARD COVENTRY CV1 3PP

ROLLERSIGNS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	-	919
Current assets			
Debtors	5	1,410	4,663
Creditors: amounts falling due within one year	<u>6</u>	(2,557)	(5,846)
Net current liabilities		<u>(1,147)</u>	<u>(1,183)</u>
Net liabilities		(1,147)	(264)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(1,247)	(364)
Shareholders' funds		<u>(1,147)</u>	<u>(264)</u>

For the year ending 31 October 2019 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 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 26 November 2020 and were signed on its behalf by

R Lewis
Director

Company Registration No. 7047253

ROLLERSIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

Rollersigns Limited is a private company, limited by shares, registered in England and Wales, registration number 7047253. The registered office is THE APEX, 2 SHERIFFS ORCHARD, COVENTRY, CV1 3PP.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Reducing Balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2018	2,755
At 31 October 2019	2,755
Depreciation	
At 1 November 2018	1,836
Charge for the year	919
At 31 October 2019	2,755
Net book value	
At 31 October 2019	-
At 31 October 2018	919

5 Debtors

	2019 £	2018 £
Trade debtors	1,410	4,663

ROLLERSIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	664	3,897
Trade creditors	893	1,449
Other creditors	1,000	500
	<u>2,557</u>	<u>5,846</u>

7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

