

**ROE (BRADFORD) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Morgan Wells Ltd

ROE (BRADFORD) LTD
Unaudited Financial Statements
For The Year Ended 31 January 2020

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

ROE (BRADFORD) LTD
Balance Sheet
As at 31 January 2020

Registered number: 11143530

	Notes	2020		2019	
		£	£	£	£
CURRENT ASSETS					
Debtors	3	68,101		90,801	
		68,101		90,801	
Creditors: Amounts Falling Due Within One Year	4	(22,700)		(22,700)	
NET CURRENT ASSETS (LIABILITIES)			45,401		68,101
TOTAL ASSETS LESS CURRENT LIABILITIES			45,401		68,101
Creditors: Amounts Falling Due After More Than One Year	5		(45,400)		(68,100)
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	6		1		1
SHAREHOLDERS' FUNDS			1		1

ROE (BRADFORD) LTD
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Anthony Good

04/03/2020

The notes on pages 3 to 4 form part of these financial statements.

ROE (BRADFORD) LTD
Notes to the Financial Statements
For The Year Ended 31 January 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

	2020	2019
	£	£
Due within one year		
Trade debtors	22,700	22,700
Called up share capital not paid	1	1
	22,701	22,701
Due after more than one year		
Trade debtors	45,400	68,100
	45,400	68,100
	68,101	90,801

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Trade creditors	22,700	22,700
	22,700	22,700
	22,700	22,700

5. Creditors: Amounts Falling Due After More Than One Year

	2020	2019
	£	£
Trade creditors	45,400	68,100
	45,400	68,100
	45,400	68,100

6. Share Capital

	2020	2019
Called Up Share Capital not Paid	1	1
Amount of Allotted, Called Up Share Capital	1	1
	1	1

ROE (BRADFORD) LTD
Notes to the Financial Statements (continued)
For The Year Ended 31 January 2020

7. General Information

ROE (BRADFORD) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11143530. The registered office is 1 Albert Avenue, Bradford, BD18 4NT.