

Company Registration No. 02958846 (England and Wales)

**ROXBURY ESTATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

**ROXBURY ESTATES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

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**ROXBURY ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021**

Director	Abraham Sugarwhite
Company Number	02958846 (England and Wales)
Registered Office	C/O 32 CASTLEWOOD ROAD LONDON N16 6DW ENGLAND

ROXBURY ESTATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Called up share capital not paid	2	2
Current assets	52,307	43,839
Creditors: amounts falling due within one year	(1,569)	(14)
Net current assets	50,738	43,825
Total assets less current liabilities	50,740	43,827
Accruals and deferred income	(480)	(480)
Net assets	50,260	43,347
Capital and reserves	50,260	43,347

NOTES TO THE ACCOUNTS**1 Statutory information**

ROXBURY ESTATES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02958846. The registered office is C/O 32 CASTLEWOOD ROAD, LONDON, N16 6DW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 January 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 January 2021

Abraham Sugarwhite
Director

Company Registration No. 02958846

