Apache

Registered number: 11143530

ROE (BRADFORD) LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

Morgan Wells

ROE (BRADFORD) LTD Balance Sheet As at 31 January 2021

Registered number: 11143530

| | 2021 | 2020 | |
|---|-----------|----------|--|
| | £ | £ | |
| Current assets | 251,289 | 68,101 | |
| Creditors: Amounts Falling Due Within One Year | (1,666) | (22,700) | |
| NET CURRENT ASSETS | 249,623 | 45,401 | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 249,623 | 45,401 | |
| Creditors: Amounts Falling After More Than One Year | (249,622) | (45,400) | |
| NET ASSETS | 1 | 1 | |
| CAPITAL AND RESERVES | 1 | 1 | |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020:)

2. 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.

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.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

| On behalf of the board | | | |
|------------------------|--|--|--|
| | | | |
| | | | |
| Mr Anthony Good | | | |
| Director | | | |
| 30/09/2021 | | | |