Registered Number 02229291

ROADSTAR EXPO LIMITED

Micro-entity Accounts

30 April 2018

ROADSTAR EXPO LIMITED **Registered Number 02229291**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		78,448	87,393
Current Assets		39,535	60,299
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(65,611)	(54,939)
Net current assets (liabilities)		(26,076)	5,360
Total assets less current liabilities		52,372	92,753
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(12,000)	(15,750)
Accruals and deferred income		(4,500)	(4,500)
Total net assets (liabilities)		35,872	72,503
Capital and reserves		35,872	72,503

- For the year ending 30 April 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 October 2018

And signed on their behalf by:
A.P. Bedingham, Director

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.