

**ROX INVESTMENTS LIMITED**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**ROX INVESTMENTS LIMITED**

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ROX INVESTMENTS LIMITED

STATEMENT OF FINANCIAL POSITION  
AS AT 30 APRIL 2018

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	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u><u>2</u></u>	<u><u>2</u></u>
<b>Capital and reserves</b>			
Called up share capital	5	<u>2</u>	<u>2</u>
		<u><u>2</u></u>	<u><u>2</u></u>

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 November 2018.

**J Zeloof**

Director

The notes on page 2 form part of these financial statements.

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**ROX INVESTMENTS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

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**1. General information**

Rox Investments Limited is a limited liability company registered in England and Wales. Its registered office address is 91 Brick Lane, London, E1 6QL.

The company has remained dormant throughout the year. The company has, however, acted as an agent during the year.

The financial statements are presented in (£) Sterling, which is the functional currency of the company.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2.2 Debtors**

Short term debtors are measured at transaction price, less any impairment.

**3. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	<u><b>2</b></u>	<u><b>2</b></u>

**4. Agency Arrangements**

The company was dormant and has not traded during the year. It has, however, acted in certain transactions as an agent, for which it received no income.

**5. Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>

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.