

Company registration number: **05788023**

Roving Press Ltd  
Unaudited Financial Statements  
for the year ended  
31 March 2017

# Roving Press Ltd

## Balance Sheet

31 March 2017

	2017	2016
	£	£
Fixed assets	1,200	664
Current assets	22,931	48,884
Prepayments and accrued income	360	170
Creditors: amounts falling due within one year	(20,951)	(48,200)
Net current assets	2,340	854
Total assets less current liabilities	3,540	1,518
Provision for liabilities	-	(133)
Accruals and deferred income	(924)	(1,103)
Net assets	2,616	282
Capital and reserves	2,616	282

### NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 March 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 May 2017, and are signed on behalf of the board by:

Tim Musk

Director

Company registration number: 05788023

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.