

Roaming Consulting Company Limited

Unaudited Financial Statements for the Year Ended 30 November 2017

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

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Roaming Consulting Company Limited (Registered number: 07856330)

Balance Sheet 30 November 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		585		1,169
CURRENT ASSETS	7,008		3,344	
CREDITORS				
Amounts falling due within one year	<u>(7,882)</u>		<u>(20,656)</u>	
NET CURRENT LIABILITIES		<u>(874)</u>		<u>(17,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(289)</u>		<u>(16,143)</u>
CAPITAL AND RESERVES		<u>(289)</u>		<u>(16,143)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Roaming Consulting Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07856330

Registered office: 8 Alison Garth
Hedon
Nr Hull
East Yorkshire
HU12 8LW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 August 2018 and were signed by:

J L Bryan - Director