

Registered Number 04125424

ROELEE STATISTICS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December
2016

04125424

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		299,888	302,542
Current Assets		265,827	216,806
Prepayments and accrued income		3,221	3,130
Creditors: amounts falling due within one year		(24,888)	(22,418)
Net current assets (liabilities)		<u>244,160</u>	<u>197,518</u>
Total assets less current liabilities		<u>544,048</u>	<u>500,060</u>
Total net assets (liabilities)		<u>544,048</u>	<u>500,060</u>
Capital and reserves		<u>544,048</u>	<u>500,060</u>

- For the year ending 31 December 2016 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 12 September 2017

And signed on their behalf by:

Dr J S Fry, Director

Footnotes:

- **Advances and credits**
As at 31 December 2016 the company owed the director Dr J S Fry an amount of £5,281 (£5206 in 2015) for advances made by the director to the company.