

**Registered Number 04125424**

**ROELEE STATISTICS LIMITED**

**Micro-entity Accounts**

**31 December 2018**

Micro-entity Balance Sheet as at 31 December  
2018

04125424

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		295,423	297,234
<b>Current Assets</b>		413,048	341,749
<b>Prepayments and accrued income</b>		2,256	1,750
<b>Creditors: amounts falling due within one year</b>		(56,177)	(39,649)
<b>Net current assets (liabilities)</b>		<u>359,127</u>	<u>303,850</u>
<b>Total assets less current liabilities</b>		<u>654,550</u>	<u>601,084</u>
<b>Total net assets (liabilities)</b>		<u>654,550</u>	<u>601,084</u>
<b>Capital and reserves</b>		<u>654,550</u>	<u>601,084</u>

- For the year ending 31 December 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 7 August 2019

And signed on their behalf by:

**Dr J S Fry, Director**

#### Footnotes:

- **Advances and credits**  
As at 31 December 2018 the company owed the director Dr J S Fry an amount of £5,759 (£5,703) for advances made by the director to the company.

Average number of employees

During the year the average number of employees was 3 (2017: 3)