

Company Registration Number 00551347 (England and Wales)

RED ROSE PRODUCTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

RED ROSE PRODUCTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets			106,576		106,695
Current assets					
Stocks		24,657		22,287	
Debtors		20,479		22,984	
Cash at bank and in hand		28,155		27,239	
		73,291		72,510	
Creditors: amounts falling due within one year		(19,957)		(18,867)	
Net current assets			53,334		53,643
Total assets less current liabilities			159,910		160,338
Creditors: amounts falling due after more than one year			(89,116)		(93,361)
Net assets			70,794		66,977
Capital and reserves					
Called up share capital			500		500
Capital redemption reserve		(120,470)		(120,470)	
Profit and loss reserves		190,764		186,947	
Total equity			70,794		66,977

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

(e) the company has relied on the specified exemption relating to the preparation of abridged financial statements contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company; and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

RED ROSE PRODUCTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12 July 2022 and are signed on its behalf by:

Mr John Openshaw
Director

Company Registration No. 00551347

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.