

Rotaset Printers Limited

Annual Report and Unaudited Financial Statements
for the Period from 31 March 2018 to 31 March 2019

Rotaset Printers Limited

Contents

Company Information	<u>1</u>
Balance Sheet and Notes to the Financial Statements	<u>2</u> to <u>3</u>

Rotaset Printers Limited

Company Information

Directors S M Hull
 M C Hull
 A C Hull

Company secretary S M Hull

Registered office Enterprise Road
 Golf Road Industrial Estate
 Mablethorpe
 Lincolnshire
 LN12 1NB

Accountants Forrester Boyd
 Waynflete House
 139 Eastgate
 Louth
 Lincolnshire
 LN11 9QQ

Rotaset Printers Limited

(Registration number: 01170379)

Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	83,843	92,666
Current assets	733,663	713,241
Prepayments and accrued income	31,414	26,808
Creditors: Amounts falling due within one year	(105,016)	(88,459)
Net current assets	660,061	651,590
Total assets less current liabilities	743,904	744,256
Accruals and deferred income	(1,750)	(1,750)
	<u>742,154</u>	<u>742,506</u>
Capital and reserves	<u>742,154</u>	<u>742,506</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2019 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 November 2019 and signed on its behalf by:

.....
A C Hull
Director

Rotaset Printers Limited

(Registration number: 01170379)
Balance Sheet as at 31 March 2019

1 General information

The company is incorporated in England & Wales and the company registration number is 01170379.

The address of its registered office is:

Enterprise Road
Golf Road Industrial Estate
Mablethorpe
Lincolnshire
LN12 1NB

These financial statements were authorised for issue by the Board on 7 November 2019.

These financial statements cover the individual entity, Rotaset Printers Limited only.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 7 (2018 - 7).

Page 3

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.