

Rotaset Printers Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Rotaset Printers Limited

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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

Rotaset Printers Limited

(Registration number: 01170379)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	89,332	85,157
Current assets	714,380	709,369
Prepayments and accrued income	4,683	4,211
Creditors: Amounts falling due within one year	(85,349)	(89,326)
Net current assets	633,714	624,254
Total assets less current liabilities	723,046	709,411
Accruals and deferred income	(2,000)	(1,825)
	<u>721,046</u>	<u>707,586</u>
Capital and reserves	<u>721,046</u>	<u>707,586</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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the Directors have not delivered to the registrar a copy of the Profit and Loss Account.

For the financial year ending 31 March 2023 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 year 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 18 December 2023 and signed on its behalf by:

.....
A C Hull
Director

Rotaset Printers Limited

(Registration number: 01170379)
Balance Sheet as at 31 March 2023

1 General information

The Company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Enterprise Road
Golf Road Industrial Estate
Mablethorpe
Lincolnshire
LN12 1NB

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

These financial statements were authorised for issue by the Board on 18 December 2023.

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 year, was 3 (2022 - 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.