

TWELVE ROSARY GARDENS MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 SEPTEMBER 2021

TWELVE ROSARY GARDENS MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 SEPTEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TWELVE ROSARY GARDENS MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 SEPTEMBER 2021

Directors	Konstantin Suplatov Anisha Kaul
Company Number	01529382 (England and Wales)
Registered Office	15 Princeton Court 53-55 Felsham Road Putney London SW15 1AZ

TWELVE ROSARY GARDENS MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 SEPTEMBER 2021

	2021	2020
	£	£
Called up share capital not paid	100	100
Fixed assets	2,500	2,500
Creditors: amounts falling due within one year	(2,500)	(2,500)
Net current liabilities	(2,500)	(2,500)
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

NOTES TO THE ACCOUNTS

1 Statutory information

TWELVE ROSARY GARDENS MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 01529382. The registered office is 15 Princeton Court, 53-55 Felsham Road, Putney, London, SW15 1AZ.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 28 September 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 March 2022

Anisha Kaul
Director

Company Registration No. 01529382

