

Company Registration Number 02010119 (England and Wales)

**ROSERANGE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
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# ROSERANGE LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 DECEMBER 2017**

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The directors present their annual report and financial statements for the year ended 31 December 2017.

### Principal activities

The company was formed for the purpose of purchasing the freehold interest in the property at 9 Longridge Road, London, SW5 9SB and acts as a Residents Association for the company's members who respectively hold the leasehold interests in the property. Charges are levied on the members from year to year to finance the costs of property management and maintenance, including any provisions which may be agreed to spread the estimated cost of major repairs or cyclical works over the related accounting periods.

### Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

R M Jackson  
R Grimsmo  
G Davies  
L Davies  
M Kleinman  
J Blake  
L Nikulina

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board



M Kleinman

Director

Date: .....

22/4/18

# ROSERANGE LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,872		3,872
Current assets	15,673		11,309	
Creditors: amounts falling due within one year	(504)		(504)	
Net current assets		15,169		10,805
Total assets less current liabilities		19,041		14,677
Net assets		19,041		14,677
Capital and reserves		19,041		14,677

Roserange Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9C Longbridge Road, London, SW5 9SB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.


For the year ended 31 December 2017 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.

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 24/1/18 and are signed on its behalf by:

  
M Kleinman  
Director

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