ROSERANGE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018 PAGES FOR FILING WITH REGISTRAR



ROSERANGE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

•		•	2018	•	2017	2017	
			£	£	£	£	
Fixed assets		:		3,872		3,872	
Current assets	. • •		19,938		15,673.		
Creditors: amounts falling due within one year			(510)		(504)		
Net current assets				19,428	•	15,169	
Total assets less current liabilities				23,300		19,041	
Net assets			· ·	23,300	. :	19,041	
Capital and reserves		•		23,300		19,041	
•							

Notes to the financial statements

1 Employees

Employees

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

2018 2017 Number Number

ROSERANGE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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

For the year ended 31 December 2018 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.

M Kleinman

Director

Company Registration Number 02010119

Kenny