

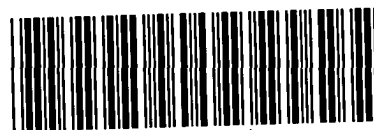
REGISTERED NO 02573121

ROSTRON LTD

THE ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2019

MONDAY



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COMPANIES HOUSE

Directors report for the year ended 31st January 2019

The Directors are pleased to submit their Annual Report together with the Accounts for the year ended 31st January 2019.

Activities: The Company's main activity is consulting.

Exports: There were no exports during the year.

Dividend: There is no dividend.

The Directors consider that in preparing the attached financial statements, the Company has used appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates and that all accounting standards which they consider to be applicable have been followed.

The Directors have responsibility for ensuring that the Company keeps accounting records which disclose with reasonable accuracy the financial position of the Company and which enables them to ensure that financial statements comply with the Companies Acts.

The Directors have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the Group and to prevent and detect fraud and other irregularities.

1 February 2019

On behalf of the Board

A handwritten signature in black ink, appearing to be 'J Rostron', written over a large, loopy circular flourish.

J Rostron (Director)

Balance Sheet as on 31st January 2019
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	2019
	£
Fixed Assets:	
Net Tangible Assets	-
Current Assets:	-
Debtors (due in 1 year)	-
Cash at Bank	20
Less Current Liabilities	
Creditors:	-
Amounts due within one year	-
Net Current Assets:	20
Capital & reserves	
Share capital	100

For the year ending 31/01/14 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

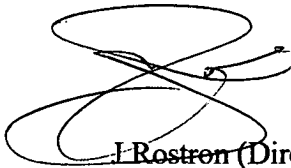
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, as far as applicable to the company.

1 February 2019

On behalf of the Board

A handwritten signature in black ink, appearing to be 'J. Rostron', written over a horizontal line.

J. Rostron (Director)

The annexed notes form part of these financial statements.

Profit and Loss Account for the year ended 31st January 2019

Income

Fee Income	£0
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Expenditure

Direct Costs	£450
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Gross Profit	-
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Administrative Expenses	-
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Operating Profit/(Loss)	(£450)
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Interest Paid	-
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Interest Received	-
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Corporation Tax	-
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Profit/(Loss) after Tax for the year	-
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Net Profit/(Loss)	(£450)
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The annexed notes form part of these financial statements

Trading Account for the year ended 31st January 2019

Revenue	£0
Less	
Remuneration	-
Travelling Expenses	-
Indemnity Insurance	£200
Telephone	-
Post, Printing & Stationary	-
Depreciation	-
Bank Interest	-
Bank Charges	-
Sundry Expenses	250
Office Equipment	-

Notes to the accounts for the year ended 31st January 2019

1. Accounting Policies

a. Basis of Accounting

The principles of historic cost have been followed.

Fixed assets have been depreciated at the rate of 15% on a written down value.

2. Corporation Tax: Corporation Tax does not arise on these accounts.

3. Contingent Liability: The company has no contingent liabilities.

4. Called Up Share Capital Comprises: 100 Authorised and Issued Ordinary Shares of £1 each fully paid.