

COMPANY REGISTRATION NUMBER: 02965584

ROSSLAN LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 September 2018

ROSSLAN LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2018

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ROSSLAN LIMITED

BALANCE SHEET

30 September 2018

	2018		2017	
	£	£	£	£
Fixed assets		724,535		724,535
		-----		-----
Current assets	43,511		185,990	
Prepayments and accrued income	394		207	
	-----		-----	
		43,905		186,197
Creditors: amounts falling due within one year		7,859		8,866
		-----		-----
NET CURRENT ASSETS		36,046		177,331
		-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES		760,581		901,866
Creditors: amounts falling due after more than one year		166,000		183,000
		-----		-----
		594,581		718,866
		-----		-----
Capital and reserves		594,581		718,866
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2017: nil).

For the year ending 30 September 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 June 2019 , and are signed on behalf of the board by:

G A Ross

Director

Company registration number: 02965584

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 37 Redway Drive, Twickenham, England, TW2 7NT.

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.