

ROSEDOWN MILL LIMITED

**Company Registration Number:
02967808 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ROSEDOWN MILL LIMITED

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ROSEDOWN MILL LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:	Rosedown Mill, Rosedown Hartland Bideford Devon EX39 6AH
Company Registration Number:	02967808 (England and Wales)

ROSEDOWN MILL LIMITED

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
FixedAssets:	70,162	70,716
Current assets:	11,817	12,166
Creditors: amounts falling due within one year:	(1,587)	(135)
Net current assets (liabilities):	10,230	12,031
Total assets less current liabilities:	80,392	82,747
Provision for liabilities:	(17)	(18)
Total net assets (liabilities):	80,375	82,729
Capital and reserves:	80,375	82,729

ROSEDOWN MILL LIMITED

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 May 2017

And Signed On Behalf Of The Board By:

Name: John Dermot Hogan

Status: Director

The notes form part of these financial statements

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.