

# **ROSEDOWN MILL LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **ROSEDOWN MILL LIMITED**

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# **ROSEDOWN MILL LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

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

# ROSEDOWN MILL LIMITED

## Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	66,163	68,000
Current assets:	12,187	12,851
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>12,187</b>	<b>12,851</b>
Total assets less current liabilities:	78,350	80,851
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 1 )	( 3 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>78,349</b>	<b>80,848</b>
<b>Capital and reserves:</b>	<b>78,349</b>	<b>80,848</b>

# **ROSEDOWN MILL LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2018 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 4 May 2019**

**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.