

ROSEDOWN MILL LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

ROSEDOWN MILL LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ROSEDOWN MILL LIMITED

Company Information

for the Period Ended 31 December 2020

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 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	63,772	64,601
Current assets:	7,206	9,664
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(732)	(0)
Net current assets (liabilities):	6,474	9,664
Total assets less current liabilities:	70,246	74,265
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(2)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	70,246	74,263
Capital and reserves:	70,246	74,263

ROSEDOWN MILL LIMITED

Balance sheet continued

For the year ending 31 December 2020 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 2021

And Signed On Behalf Of The Board By:

Name: John Dermot Hogan

Status: Director

The notes form part of these financial statements

ROSEDOWN MILL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

ROSEDOWN MILL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.