

Company Registration Number 03075632 (England and Wales)

ROSEGRANGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

Dutchmans Chartered Accountants
3 Station Parade, Cherry Tree Rise
Buckhurst Hill, Essex IG9 6EU

ROSEGRANGE LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	419,365	421,081
Current assets	17,757	27,671
Prepayments and accrued income	299	2,245
Creditors: amounts falling due within one year	(16,408)	(16,747)
Net current assets	1,648	13,169
Total assets less current liabilities	421,013	434,250
Creditors: amounts falling due after more than one year	(263,445)	(272,454)
Net assets	157,568	161,796
Capital and reserves	157,568	161,796

Rosegrange Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Station Parade, Cherry Tree Rise, Buckhurst Hill, Essex, IG9 6EU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 22 September 2017 and are signed on its behalf by:

S A Kestenbaum
Director

Company Registration Number 03075632

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.