

Company Registration Number 03075632 (England and Wales)

ROSEGRANGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
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 2017

| | 2017 | 2016 |
|---|-----------|-----------|
| | £ | £ |
| Fixed assets | 417,649 | 419,365 |
| Current assets | 16,907 | 17,757 |
| Prepayments and accrued income | 579 | 299 |
| Creditors: amounts falling due within one year | (18,282) | (16,408) |
| Net current (liabilities)/assets | (796) | 1,648 |
| Total assets less current liabilities | 416,853 | 421,013 |
| Creditors: amounts falling due after more than one year | (253,369) | (263,445) |
| Net assets | 163,484 | 157,568 |
| Capital and reserves | 163,484 | 157,568 |

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

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 2017 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 Companies Act 2006 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.

ROSEGRANGE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 24 September 2018 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.