Unaudited Financial Statements for the Year Ended 30 September 2022

<u>for</u>

Surerose Limited



Surerose Limited

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Balance Sheet

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Surerose Limited (Registered number: 03190602)

Balance Sheet

30 September 2022

·	30.9.22		30.9.21	
FIXED ASSETS	£	£ 36,917	£	£ 36,917
CURRENT ASSETS	40,987		31,925	
CREDITORS Amounts falling due within one year	(5,390)		(3,323)	
NET CURRENT ASSETS		35,597		28,602
TOTAL ASSETS LESS CURRENT LIABILITIES		72,514		65,519
CAPITAL AND RESERVES		72,514		65,519

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Surerose Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

03190602

Registered office:

357 City Road London

ECIV ILR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Surerose Limited (Registered number: 03190602)

Balance Sheet - continued 30 September 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

B D Stroh - Director