

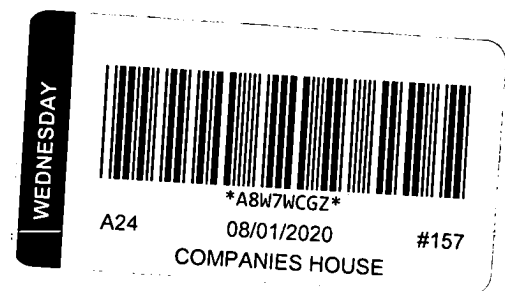
Registration number: 03199646

Rostev Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2019

Kajaine Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB



Rostev Limited

Company Information

Directors	Mr M R Chaplin Mr S V Chaplin
Registered office	42-46 Station Road Edgware Middlesex HA8 7AB
Accountants	Kajaine Limited 42-46 Station Road Edgware Middlesex HA8 7AB

Rostev Limited

(Registration number: 03199646)

Balance Sheet as at 31 May 2019

	2019	2018
	£	£
Fixed assets	<u>533,735</u>	<u>556,029</u>
Current assets	72,933	34,284
Prepayments and accrued income	4,176	2,619
Creditors: Amounts falling due within one year	<u>(3,647)</u>	<u>(689)</u>
Net current assets	<u>73,462</u>	<u>36,214</u>
Total assets less current liabilities	607,197	592,243
Accruals and deferred income	<u>(900)</u>	<u>(4,363)</u>
	<u>606,297</u>	<u>587,880</u>
Capital and reserves	<u>606,297</u>	<u>587,880</u>

Rostev Limited

(Registration number: 03199646)
Balance Sheet as at 31 May 2019 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

42-46 Station Road

Edgware

Middlesex

HA8 7AB

United Kingdom

These financial statements were authorised for issue by the Board on 6 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

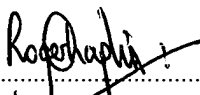
The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 December 2019 and signed on its behalf by:


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Mr M R Chaplin
Director