

Rostev Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Rostev Limited

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Rostev Limited

Company Information

Directors	Mr S V Chaplin Mr M R Chaplin
Registered office	Kajaine House 57-67 High Street Edgware HA8 7DD
Accountants	Kajaine Limited Kajaine House 57-67 High Street Edgware HA8 7DD

Rostev Limited

(Registration number: 03199646)

Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	556,029	556,163
Current assets	34,284	28,495
Prepayments and accrued income	2,619	2,590
Creditors: Amounts falling due within one year	(689)	(360)
Net current assets	36,214	30,725
Total assets less current liabilities	592,243	586,888
Accruals and deferred income	(4,363)	(4,085)
	587,880	582,803
Capital and reserves	587,880	582,803

Rostev Limited

(Registration number: 03199646) Balance Sheet as at 31 May 2018 (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:

Kajaine House
57-67 High Street
Edgware
HA8 7DD
United Kingdom

These financial statements were authorised for issue by the Board on 11 February 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 (2017 - 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 2018 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 11 February 2019 and signed on its behalf by:

.....
Mr M R Chaplin
Director

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.