

Rostev Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

Richlands Business Advisers Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Rostev Limited

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Rostev Limited

Company Information

Director	Mr M R Chaplin
Registered office	42-46 Station Road Edgware Middlesex HA8 7AB
Accountants	Richlands Business Advisers Limited 42-46 Station Road Edgware Middlesex HA8 7AB

Rostev Limited

(Registration number: 03199646)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	533,660	533,735
Current assets	3,200	72,933
Prepayments and accrued income	2,807	4,176
Creditors: Amounts falling due within one year	(57,090)	(3,647)
Net current (liabilities)/assets	(51,083)	73,462
Total assets less current liabilities	482,577	607,197
Accruals and deferred income	(1,110)	(900)
	481,467	606,297
Capital and reserves	481,467	606,297

Rostev Limited

(Registration number: 03199646) Balance Sheet as at 31 May 2020 (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 director on 28 May 2021.

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 the director) during the year, was 2 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 May 2021

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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.