

Registered number
04655288

Alex Rosen Associates Limited

Filleted Accounts

31 March 2018

Alex Rosen Associates Limited**Registered number: 04655288****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	12,384	9,567
Current assets	56,888	56,179
Creditors: amounts falling due within one year	(23,108)	(26,749)
Net current assets	33,780	29,430
Total assets less current liabilities	46,164	38,997
Provisions for liabilities	-	-
Net assets	46,164	38,997
Capital and reserves	46,164	38,997
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Long Leys Road, Lincoln, LN1 1DP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A B Rosen

Director

Approved by the board on 18 December 2018

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.