

Registered number
05305912

ROSCOE MANAGEMENT LIMITED

Filleted Accounts

31 December 2019

ROSCOE MANAGEMENT LIMITED**Registered number: 05305912****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	4,071	7,638
Current assets	556,785	480,780
Creditors: amounts falling due within one year	(542,362)	(35,005)
Net current assets	14,423	445,775
Total assets less current liabilities	18,494	453,413
Accruals and deferred income	(2,500)	(4,500)
Net assets	15,994	448,913
Capital and reserves	15,994	448,913
	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 568 Green Lanes, Palmers Green, London N13 5RZ.

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.

S F Johnstone

Director

Approved by the board on 5 July 2020

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.