

Company registration number: 05659069

Rossdean Limited

Unaudited financial statements

31 December 2016

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Rossdean Limited

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Rossdean Limited

Directors and other information

Directors	Alan James McInnes Katherine McInnes Rizvan Ali Zafar
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Secretary	Alan James McInnes
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Company number	05659069
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Registered office	54 Bexton Road Knutsford Cheshire WA16 0DS
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Rossdean Limited

**Statement of financial position
31 December 2016**

	2016	2015
	£	£
Fixed assets	<u>140,748</u>	<u>151,371</u>
Current assets	2,688	3,230
Creditors: amounts falling due within one year	<u>(21,058)</u>	<u>(33,411)</u>
Net current liabilities	<u>(18,370)</u>	<u>(30,181)</u>
Total assets less current liabilities	122,378	121,190
Creditors: amounts falling due after more than one year	(185,227)	(185,227)
Accruals and deferred income	(13,500)	(10,870)
Net liabilities	<u><u>(76,349)</u></u>	<u><u>(74,907)</u></u>
Capital and reserves	<u><u>(76,349)</u></u>	<u><u>(74,907)</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2016

Balance brought forward	Advances /(credits) to the directors	Balance o/standing
£	£	£
<u>(26,729)</u>	<u>11,869</u>	<u>(14,860)</u>

2015

Balance brought forward	Advances /(credits) to the directors	Balance o/standing
£	£	£
<u>(32,730)</u>	<u>6,001</u>	<u>(26,729)</u>

Rossdean Limited

Statement of financial position (continued)
Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 August 2017, and are signed on behalf of the board by:



Rizvan Ali Zafar
Director

Company registration number: 05659069

The company is a private company limited by shares, registered in England.