

Registered number
06182825

Rossiter Close Management Company Limited

Filleted Accounts

31 December 2017

Rossiter Close Management Company Limited**Registered number: 06182825****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Current assets	18,749	16,789
Creditors: amounts falling due within one year	(1,586)	(384)
Net current assets	17,163	16,405
Total assets less current liabilities	17,163	16,405
Accruals and deferred income	(16,786)	(16,240)
Net assets	377	165
 Capital and reserves	 377	 165

The company is a private company limited by shares and incorporated in England. Its registered office is Moorgate House, 7b Station Road West, Oxted, Surrey, RH8 9EE.

The directors are 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 directors acknowledge their 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 Mitchell

Director

Approved by the board on 19 June 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.