

Rootsol Ltd Filleted Accounts Cover

Rootsol Ltd

Company No. 06511053

Unaudited Accounts

28 February 2022

**Rootsol Ltd Balance Sheet Registrar
at 28 February 2022**

Company No. 06511053

	2022	2021
	£	£
Fixed assets	1,516	2,024
Current assets	57,019	58,602
Creditors: Amounts falling due within one year	(37,143)	(35,329)
Net current assets	<u>19,876</u>	<u>23,273</u>
Total assets less current liabilities	<u>21,392</u>	<u>25,297</u>
Creditors: Amounts falling due after more than one year	(21,295)	(25,053)
	<u>97</u>	<u>244</u>
Capital and reserves	<u>97</u>	<u>244</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 06511053

Its registered office is:

York Hub

Popeshead Court Offices, Yor

YO1 8SU

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 02 December 2022 and signed on its behalf by:

S. Gamester - 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.