

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
FOR
TOMMY ROSE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Page
Balance Sheet	1

TOMMY ROSE LIMITED (REGISTERED NUMBER: 06687029)

BALANCE SHEET
30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		670		894
CURRENT ASSETS	44,549		45,340	
CREDITORS				
Amounts falling due within one year	(28,688)		(28,536)	
NET CURRENT ASSETS		15,861		16,804
TOTAL ASSETS LESS CURRENT LIABILITIES		16,531		17,698
CREDITORS				
Amounts falling due after more than one year		14,842		15,854
NET ASSETS		1,689		1,844
CAPITAL AND RESERVES		1,689		1,844

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tommy Rose Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06687029

Registered office: 11 Thorney Mill Road
Richings Park
Iver
Buckinghamshire
SL0 9AQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2022 and 30 September 2021:

	2022	2021
	£	£
T M Rose		
Balance outstanding at start of year	40,000	28,000
Amounts advanced	31,038	12,000
Amounts repaid	(36,311)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	34,727	40,000

BALANCE SHEET - continued
30 SEPTEMBER 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 1 March 2023 and were signed by:

T M Rose - 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.