

**Registered Number 06984734**

**DR ROSE LTD**

**Micro-entity Accounts**

**31 March 2020**

## Micro-entity Balance Sheet as at 31 March 2020

|                                                                | <i>Notes</i> | <i>2020</i>     | <i>2019</i>    |
|----------------------------------------------------------------|--------------|-----------------|----------------|
|                                                                |              | £               | £              |
| <b>Fixed Assets</b>                                            |              | 177,163         | 171,856        |
| <b>Current Assets</b>                                          |              | 22,289          | 37,197         |
| <b>Creditors: amounts falling due within one year</b>          |              | (44,682)        | (33,184)       |
| <b>Net current assets (liabilities)</b>                        |              | <u>(22,393)</u> | <u>4,013</u>   |
| <b>Total assets less current liabilities</b>                   |              | <u>154,770</u>  | <u>175,869</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (75,340)        | (78,756)       |
| <b>Accruals and deferred income</b>                            |              | (1,560)         | (2,520)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>77,870</u>   | <u>94,593</u>  |
| <b>Capital and reserves</b>                                    |              | <u>77,870</u>   | <u>94,593</u>  |

- For the year ending 31 March 2020 the company was entitled to exemption 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 accounts 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.

Approved by the Board on 2 March 2021

And signed on their behalf by:

**Dr D de Bacq Rose, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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