

Company Registration Number 06984734 (England and Wales)

**AMENDED COPY**

**DR ROSE LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

**PAGES FOR FILING WITH THE REGISTRAR**



# DR ROSE LTD

## BALANCE SHEET

## AMENDED COPY

**AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Fixed assets		170,831		169,375
Current assets	28,782		18,444	
Creditors: amounts falling due within one year	(49,201)		(60,090)	
Net current liabilities		(20,419)		(41,646)
Total assets less current liabilities		150,412		127,729
Creditors: amounts falling due after more than one year		(79,962)		(82,123)
Net assets		70,450		45,606
Capital and reserves		70,450		45,606

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Dr Rose Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 35B Market Street, Hoylake, Wirral, CH47 2BG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **DR ROSE LTD**

## **BALANCE SHEET (CONTINUED)**

**AMENDED COPY**

**AS AT 31 MARCH 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 January 2019

Dr D de Bacq Rose  
Director



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