

Company Registration Number 07215973 (England and Wales)

ROSENTHAULA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ROSENTHAULA LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

| | 2018 | | 2017 | |
|--|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| Current assets | 38,220 | | 55,312 | |
| Creditors: amounts falling due within one year | (22,692) | | (41,789) | |
| Net current assets | | 15,528 | | 13,523 |
| Net assets | | 15,528 | | 13,523 |
| Capital and reserves | | 15,528 | | 13,523 |

Rosenthaula Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Chalkwell Park Avenue, Enfield, England, EN1 2AJ.

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

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

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

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 14 November 2019

Mr F A Ghattas
Director

Company Registration Number 07215973

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.