

Registered Number 07539171

ROSIE PRIME LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes 2017 2016</i>	
	<i>£</i>	<i>£</i>
Called up share capital not paid	-	-
Fixed Assets	-	-
Current assets		
Stocks	-	-
Debtors	-	1,170
Investments	-	-
Cash at bank and in hand	-	-
	<u>-</u>	<u>1,170</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(360)	(966)
Net current assets (liabilities)	<u>(360)</u>	<u>204</u>
Total assets less current liabilities	<u>(360)</u>	<u>204</u>
Creditors: amounts falling due after more than one year	(328)	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>(688)</u>	<u>204</u>
Capital and reserves		
Called up share capital	1 100	100
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	(788)	104
Shareholders' funds	<u>(688)</u>	<u>204</u>

- For the year ending 28 February 2017 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 23 November 2017

And signed on their behalf by:

Rosie Patten, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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