

Company registration number 07987662 (England and Wales)

ROSE'S GARDENING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

ROSE'S GARDENING SERVICES LTD

BALANCE SHEET

AS AT 31 MAY 2023

	31 May 2023		31 March 2022	
	£	£	£	£
Fixed assets		-		27,265
Current assets	1,176		17,814	
Creditors: amounts falling due within one year	(434)		(6,798)	
Net current assets		742		11,016
Total assets less current liabilities		742		38,281
Accruals and deferred income		-		(800)
Net assets		742		37,481
Capital and reserves		742		37,481

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2023 Number	2022 Number
Employees	4	5

Rose's Gardening Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 98 Eden Vale Road, Westbury, Wiltshire, United Kingdom, BA13 3NU.

For the period ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 period 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

ROSE'S GARDENING SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on 31 August 2023 and are signed on its behalf by:

Mr R. Rose
Director

Company registration number 07987662 (England and Wales)

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.