

Rosamonds Letting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Rosamonds Letting Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Rosamonds Letting Ltd

Company Information

Director	Mr Nicholas Oxley
Registered office	1, Rosamond Cottages Kingswood Aylesbury HP18 0RG
Accountants	TSH Professional Services Ltd 89 High Street Thame Oxfordshire OX9 3EH

**Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Rosamonds Letting Ltd
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rosamonds Letting Ltd for the year ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Rosamonds Letting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Rosamonds Letting Ltd and state those matters that we have agreed to state to the Board of Directors of Rosamonds Letting Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rosamonds Letting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rosamonds Letting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rosamonds Letting Ltd. You consider that Rosamonds Letting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rosamonds Letting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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TSH Professional Services Ltd
89 High Street
Thame
Oxfordshire
OX9 3EH

3 December 2022

Rosamonds Letting Ltd
(Registration number: 07987969)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	71,960	59,944
Prepayments and accrued income	359	1,082
Creditors: Amounts falling due within one year	(9,703)	(6,955)
Total assets less current liabilities	62,616	54,071
Accruals and deferred income	(1,600)	(3,139)
	<u>61,016</u>	<u>50,932</u>
Capital and reserves	<u>61,016</u>	<u>50,932</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1, Rosamond Cottages
Kingswood
Aylesbury
HP18 0RG
United Kingdom

These financial statements were authorised for issue by the director on 3 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in pounds sterling rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Rosamonds Letting Ltd
(Registration number: 07987969)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 3 December 2022

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Mr Nicholas Oxley
Director

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.