

ROSSCOMM LTD

**Company Registration Number:
08256348 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

ROSSCOMM LTD

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ROSSCOMM LTD

Company Information

for the Period Ended 30 September 2020

Registered office:

8
Siviters Close
Rowley Regis
Warley
West Midlands
B65 8DR

Company Registration Number:

08256348 (England and Wales)

ROSSCOMM LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed Assets:	6,479	7,063
Current assets:	170,077	134,109
Creditors: amounts falling due within one year:	(109,002)	(67,144)
Net current assets (liabilities):	61,075	66,965
Total assets less current liabilities:	67,554	74,028
Total net assets (liabilities):	67,554	74,028
Capital and reserves:	67,554	74,028

ROSSCOMM LTD

Balance sheet continued

For the year ending 30 September 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 June 2021

And Signed On Behalf Of The Board By:

Name: Richard Oliver

Status: Director

The notes form part of these financial statements

ROSSCOMM LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 2

ROSSCOMM LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.