

ROSEBURN PROPERTY MANAGEMENT LIMITED

Registered number: 08699085

Dormant Accounts

for the period ending: 30 September 2023

Balance Sheet

as at 30 September 2023

	2023	2022
	£	£
Assets		
Unpaid called up share capital, classed as current asset	1.00	1.00
Cash at bank and in hand	0.00	0.00
Net assets	1.00	1.00
 Issued Share Capital		
1 Ordinary Shares of £ 1 each	1.00	1.00
Total Shareholder funds	1.00	1.00

Statements

For the period ending 30 September 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions.

Approved by the board on 21 November 2023

Anthony Vernon BIRD - 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.