

Registered number: 08979245

ROSENEATH ENGINEERING LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

Prepared By:

Brody Lee Kershaw Limited
Chartered Accountants
2nd Floor Hanover House
30 Charlotte Street
Manchester
M1 4EX

ROSENEATH ENGINEERING LIMITED

Registered Number: 08979245

BALANCE SHEET AT 30 April 2020

	2020	2019
	£	£
Fixed assets	1,072	1,429
Current assets	6,412	4,596
Creditors: amounts falling due within one year	(6,302)	(5,614)
Net Current Assets / (Liabilities)	110	(1,018)
Total assets less current liabilities	1,182	411
Accruals and deferred income	180	150
Net Assets	1,002	261
Capital and reserves	1,002	261

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08979245. Registered office Mountain View Quarry Lane, Kelsall, Tarporley, Cheshire, CW6 0NJ

For the year ending 30 April 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 June 2020 and signed on their behalf by

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Andrew Paul Hyde
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.