

Registered number: 08979245

ROSENEATH ENGINEERING LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

Prepared By:

Brody Lee Kershaw Limited

Chartered Accountants

Suite 2 1st Floor Metropolitan House

Station Road

Cheadle Hulme

Cheshire

SK8 7AZ

ROSENEATH ENGINEERING LIMITED

Registered Number: 08979245

BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	452	603
Current assets	16,612	19,122
Creditors: amounts falling due within one year	<u>(6,068)</u>	<u>(9,954)</u>
Net Current Assets	<u>10,544</u>	<u>9,168</u>
Total assets less current liabilities	10,996	9,771
Accruals and deferred income	<u>300</u>	<u>240</u>
Net Assets	<u>10,696</u>	<u>9,531</u>
Capital and reserves	<u>10,696</u>	<u>9,531</u>

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 30/04/2023 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 07/11/2023 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.