

ROTET LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

ROTET LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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ROTET LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mr S O Okpodu
Company Number	09368810 (England and Wales)
Registered Office	45 RAWSTHORNE AVENUE MANCHESTER M18 7GA
Accountants	SK Accountants 86 Bury old road Cheetham Hill Manchester M8 5BW

ROTET LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Rotet Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rotet Ltd for the year ended 31 March 2020 as set out on pages 5 - 5 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 Rotet Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Rotet Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rotet Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rotet 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 loss of Rotet Ltd. You consider that Rotet 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 Rotet 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.

SK Accountants

86 Bury old road
Cheetham Hill
Manchester
M8 5BW

12 March 2021

ROTET LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020 £	2019 £
Current assets	304	423
Creditors: amounts falling due within one year	(300)	(350)
Net current assets	<u>4</u>	<u>73</u>
Total assets less current liabilities	<u>4</u>	<u>73</u>
Net assets	<u>4</u>	<u>73</u>
Capital and reserves	<u>4</u>	<u>73</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Rotet Ltd is a private company, limited by shares, registered in England and Wales, registration number 09368810. The registered office is 45 RAWSTHORNE AVENUE, MANCHESTER, M18 7GA.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 March 2021

Mr S O Okpodu
Director

Company Registration No. 09368810

