

HARPER ROSE MANAGEMENT LIMITED

**Company Registration Number:
09487742 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

HARPER ROSE MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

HARPER ROSE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Alison Harper

Jaime Harper

Registered office:

Far House
Upper Hulme
Leek
England
ST13 8UA

Company Registration Number:

09487742 (England and Wales)

HARPER ROSE MANAGEMENT LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	4,838	8,079
Net current assets (liabilities):	4,838	8,079
Total assets less current liabilities:	4,838	8,079
Creditors: amounts falling due after more than one year:	(52)	(3,291)
Total net assets (liabilities):	4,786	4,788
Capital and reserves:	4,786	4,788

HARPER ROSE MANAGEMENT LIMITED

Balance sheet continued

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.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 May 2023

And Signed On Behalf Of The Board By:

Name: Alison Harper

Status: Director

The notes form part of these financial statements

HARPER ROSE MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

HARPER ROSE MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.