

Rosetree Estates Limited**Registered number: 09643534****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Current assets		
Debtors	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Shareholder's funds	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

C J Cox

Director

Approved by the board on 9 March 2018

Rosetree Estates Limited

Notes to the Accounts

for the period from 30 June 2016 to 30 June 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Debtors

	2017	2016
	£	£
Other debtors	100	100
(includes share capital)		
	<u>100</u>	<u>100</u>

3 Controlling party

The company is controlled by Mrs R E Cox-Keyes by virtue of a controlling interest in 100% of the issued ordinary share capital.

4 Other information

Rosetree Estates Limited is a private company limited by shares and incorporated in England. Its registered office is:

Warlies Park House
Horseshoe Hill
Waltham Abbey
Essex
EN9 3SL

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.