

**ROSANNE ESPOSITO DYSLEXIA SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2019**



# ROSANNE ESPOSITO DYSLEXIA SERVICES LIMITED

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# **ROSANNE ESPOSITO DYSLEXIA SERVICES LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 28 FEBRUARY 2019***

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The director presents her annual report and financial statements for the year ended 28 February 2019.

### **Principal activities**

The principal activity of the company is the provision of educational support services.

### **Directors**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

R Esposito

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

*Rosanne Esposito*  
ROSANNE ESPOSITO

R Esposito

**Director**

17 November 2019

# ROSANNE ESPOSITO DYSLEXIA SERVICES LIMITED

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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	2019 £	2018 £
Turnover	17,404	7,686
Other income	13	6
Staff costs	-	-
Depreciation and other amounts written off assets	(439)	(225)
Other charges	(3,696)	(1,260)
Tax	(2,444)	(985)
Profit for the financial year	<u>10,838</u>	<u>5,222</u>

# ROSANNE ESPOSITO DYSLEXIA SERVICES LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	1,318	899
Current assets	13,533	9,192
Prepayments and accrued income	2,967	-
Creditors: amounts falling due within one year	(8,908)	(10,019)
Net current assets/(liabilities)	7,592	(827)
Total assets less current liabilities	8,910	72
Net assets	8,910	72
Capital and reserves	8,910	72

Rosanne Esposito Dyslexia Services Limited is a company limited by shares incorporated in England and Wales. The registered office is 84 Bourne Road, Bexley, Kent, DA5 1LU.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Creditors due within one year includes £6,464 (2018: £9,034) owed to R Esposito, there are no terms for interest or repayment of this loan.

The financial statements were approved by the board of directors and authorised for issue on 17 November 2019 and are signed on its behalf by:

  
ROSANNE ESPOSITO

R Esposito  
Director

Company Registration Number 09993356