

**SORELLE ROSS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**Sorelle Ross Limited**  
**Balance Sheet**  
**As at 28 February 2022**

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**Registered number:** 09997787

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	562,484	562,514
Current assets	4,239	10,717
Prepayments and accrued income	559	530
Creditors: Amounts Falling Due Within One Year	(231,637 )	(240,336 )
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<b>NET CURRENT LIABILITIES</b>	(226,839 )	(229,089 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	335,645	333,425
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Creditors: Amounts Falling After More Than One Year	(297,821 )	(297,821 )
Accruals and deferred income	(1,531 )	(1,392 )
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<b>NET ASSETS</b>	36,293	34,212
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<b>CAPITAL AND RESERVES</b>	36,293	34,212
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Sorelle Ross Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09997787 .  
The registered office is 40 Oak Drive, Bramhall, Stockport, Cheshire, SK7 2AD.

For the year ending 28 February 2022 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Julian Ross

Director

**04/08/2022**

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Mrs Deirdre Ross

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.