

**ROOSTER DATA COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Rooster Data Communications Ltd
Balance Sheet
As at 31 August 2021

Registered number: 10339268

	2021	2020
	£	£
Fixed assets	949	1,266
Current assets	7,290	7,660
Creditors: Amounts Falling Due Within One Year	(2,213)	(2,743)
NET CURRENT ASSETS	<u>5,077</u>	<u>4,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,026</u>	<u>6,183</u>
Accruals and deferred income	(860)	(860)
NET ASSETS	<u><u>5,166</u></u>	<u><u>5,323</u></u>
CAPITAL AND RESERVES	<u><u>5,166</u></u>	<u><u>5,323</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Mr Andrew Blakemore	9,065	9,250

3. General Information

Rooster Data Communications Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10339268 . The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Rooster Data Communications Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Blakemore

Director

22/09/2021

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.