

Registered number: 10347155

Romance of the Rose Productions Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 August 2019

Balance Sheet
As at 31 August 2019

	2019 £	2018 £
Fixed assets	971	1,553
Current assets	35,091	43,881
Creditors: amounts falling due within one year	(492,231)	(479,075)
Net current liabilities	(457,140)	(435,194)
Total assets less current liabilities	(456,169)	(433,641)
Accruals and deferred income	(1,750)	(45,457)
Net liabilities	(457,919)	(479,098)
Capital and reserves	(457,919)	(479,098)

Notes

General information

The company is a private company limited by shares and incorporated in England, within the United Kingdom. These financial statements are presented in Sterling and are rounded to the nearest £1.

The registered office of the company is Planet House, North Heath Lane, Horsham, West Sussex, RH12 5QE.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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T J Marsden
Director

Romance of the Rose Productions Limited
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Balance Sheet (continued)
As at 31 August 2019

Date: 14 May 2020

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.