

WILLIAM ROSE PROPERTY SERVICES LIMITED

**Company Registration Number:
10350727 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

WILLIAM ROSE PROPERTY SERVICES LIMITED

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for the Period Ended 31 August 2019

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WILLIAM ROSE PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 31 August 2019

Director:	Richard Hadley
Registered office:	2 Malvern Avenue Rugby England CV22 5JW
Company Registration Number:	10350727 (England and Wales)

WILLIAM ROSE PROPERTY SERVICES LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019

Richard Hadley

This report was approved by the board of directors on 26 November 2019

And Signed On Behalf Of The Board By:

Name: Richard Hadley

Status: Director

WILLIAM ROSE PROPERTY SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		37,863	38,417
Cost of sales		(33,629)	(35,364)
Gross Profit or (Loss)		4,234	3,053
Operating Profit or (Loss)		4,234	3,053
Profit or (Loss) Before Tax		4,234	3,053
Profit or (Loss) for Period		4,234	3,053

The notes form part of these financial statements

WILLIAM ROSE PROPERTY SERVICES LIMITED

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

WILLIAM ROSE PROPERTY SERVICES LIMITED

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 August 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 November 2019

And Signed On Behalf Of The Board By:

Name: Richard Hadley

Status: Director

The notes form part of these financial statements

WILLIAM ROSE PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.