

Company Registration Number 10463755 (England and Wales)

ROSS D FENNELL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ROSS D FENNELL LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		510		-
Current assets	45,214		68,662	
Prepayments and accrued income	27,227		65,531	
Creditors: amounts falling due within one year	(7,280)		(39,798)	
Net current assets		65,161		94,395
Total assets less current liabilities		65,671		94,395
Net assets		65,671		94,395
Capital and reserves		65,671		94,395

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

ROSS D FENNELL LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

Ross D Fennell Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Imperial House, 21-25 North Street, Bromley, BR11SD.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

The financial statements were approved and signed by the director and authorised for issue on 2 May 2019

Mr R D Fennell
Director

Company Registration Number 10463755

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.