

**ROSS D FENNELL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Ross D Fennell Ltd
Balance Sheet
As at 30 November 2022

Registered number: 10463755

	2022	2021
	£	£
Fixed assets	-	284
Current assets	19,533	38,629
Prepayments and accrued income	132,705	66,232
Creditors: Amounts Falling Due Within One Year	(34,133)	(18,850)
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NET CURRENT ASSETS	118,105	86,011
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	118,105	86,295
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Accruals and deferred income	(1,363)	(1,586)
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NET ASSETS	116,742	84,709
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CAPITAL AND RESERVES	116,742	84,709
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Notes

1. General Information

Ross D Fennell Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10463755 . The registered office is Imperial House, 21-25 North Street, Bromley, Kent, BR1 1SD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Ross Fennell

Director

13/04/2023

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.