

Company registration number: **10948975**

Roselea Nursery Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2022

Roselea Nursery Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	11,466	13,734
Current assets	59,006	56,945
Prepayments and accrued income	2,859	2,641
Creditors: amounts falling due within one year	(33,801)	(30,421)
Net current assets	28,064	29,165
Total assets less current liabilities	39,530	42,899
Accruals and deferred income	(4,940)	(4,540)
Net assets	34,590	38,359
Capital and reserves	34,590	38,359

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Roselea Nursery , Kirton Road, Trimley st Martin, Suffolk, IP11 0QL, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2021: 4.00).

For the year ending 31 December 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 February 2023, and are signed on behalf of the board by:

S Rushbrook

Director

S Medley

Director

Company registration number: 10948975

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.