

Company registration number: **10948975**

**Roselea Nursery Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 December 2023**

# Roselea Nursery Limited

## Statement of Financial Position

31 December 2023

	2023	2022
	£	£
Fixed assets	9,552	11,466
Current assets	65,647	59,006
Prepayments and accrued income	3,269	2,859
Creditors: amounts falling due within one year	(36,611)	(33,801)
Net current assets	32,305	28,064
Total assets less current liabilities	41,857	39,530
Accruals and deferred income	(4,170)	(4,940)
Net assets	37,687	34,590
Capital and reserves	37,687	34,590

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 4.00).

For the year ending 31 December 2023, 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 26 February 2024, and are signed on behalf of the board by:

S Rushbrook

S Medley

Director

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.