## **AROSA INSTRUMENTS LIMITED**

# **BALANCE SHEET**

## AS AT 31 OCTOBER 2019

|  | 2019    | 2019   |         | 2018   |  |
|--|---------|--------|---------|--------|--|
|  | £       | £      | £       | £      |  |
| Current assets                                 | 19,489  |        | 16,025  |        |  |
| Creditors: amounts falling due within one year | (8,637) |        | (5,091) |        |  |
| Net current assets                             |         | 10,852 |         | 10,934 |  |
| Net assets                                     |         | 10,852 |         | 10,934 |  |
|  |         |        |         |        |  |
| Capital and reserves                           |         | 10,852 |         | 10,934 |  |
|  |         |        |         |        |  |

#### Notes to the financial statements

### 1 Employees

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

|           | 2019   | 2018   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 1      | 1      |

#### AROSA INSTRUMENTS LIMITED

# BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2019

Arosa Instruments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rolfes Farm, Wickhambrook, Newmarket, Suffolk, CB8 8UL.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts are rounded to the nearest  $\pounds$ .

For the year ended 31 October 2019 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 member has 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 28 July 2020

Mr W Averdieck

Director

Company Registration Number 11016279

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.