

ROSEWOOD RESIDENTIAL LTD

**Company Registration Number:
11081094 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ROSEWOOD RESIDENTIAL LTD

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ROSEWOOD RESIDENTIAL LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

10
The Poynings
Iver
England
SL0 9DT

Company Registration Number:

11081094 (England and Wales)

ROSEWOOD RESIDENTIAL LTD

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	13,113	13,367
Other charges	(11,150)	(10,918)
Tax on Profit	(373)	(465)
Profit or (Loss) for Period	1,590	1,984

ROSEWOOD RESIDENTIAL LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	195,028	195,028
Current assets:	105,000	105,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(93,000)	(93,000)
Net current assets (liabilities):	12,000	12,000
Total assets less current liabilities:	207,029	207,029
Creditors: amounts falling due after more than one year:	(227,500)	(227,500)
Total net assets (liabilities):	(20,471)	(20,471)
Capital and reserves:	(20,471)	(20,471)

ROSEWOOD RESIDENTIAL LTD

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 March 2023

And Signed On Behalf Of The Board By:

Name: Mr Tajinder S Johal

Status: Director

The notes form part of these financial statements

ROSEWOOD RESIDENTIAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

ROSEWOOD RESIDENTIAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.