

ROOST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

ROOST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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ROOST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Dr A D M Nightingale
Company Number	11559051 (England and Wales)
Registered Office	22 REGENT AVENUE HORSFORTH LEEDS LS18 4NJ UNITED KINGDOM
Accountants	TGKS Accountancy Limited 44 Potternewton Mount Leeds West Yorkshire LS7 2DR

ROOST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	30,334	12,601
Creditors: amounts falling due within one year	(10,477)	(8,409)
Net current assets	<u>19,857</u>	<u>4,192</u>
Total assets less current liabilities	19,857	4,192
Accruals and deferred income	(720)	(720)
Net assets	<u>19,137</u>	<u>3,472</u>
Capital and reserves	<u>19,137</u>	<u>3,472</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ROOST LTD is a private company, limited by shares, registered in England and Wales, registration number 11559051. The registered office is 22 REGENT AVENUE, HORSFORTH, LEEDS, LS18 4NJ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 May 2023

Dr A D M Nightingale
Director

Company Registration No. 11559051

