

Registered number
11695207

Rossett Homes Developments Ltd

Filleted Accounts

30 November 2021

Rossett Homes Developments Ltd**Registered number:** 11695207**Balance Sheet****as at 30 November 2021**

	Notes	2021 £	2020 £
Current assets			
Stocks		416,776	402,467
Debtors	3	-	68,222
Cash at bank and in hand		2	142
		<u>416,778</u>	<u>470,831</u>
Creditors: amounts falling due within one year			
	4	(983)	(67,679)
Net current assets		<u>415,795</u>	<u>403,152</u>
Total assets less current liabilities		<u>415,795</u>	<u>403,152</u>
Creditors: amounts falling due after more than one year			
	5	(424,603)	(407,132)
Net liabilities		<u>(8,808)</u>	<u>(3,980)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,908)	(4,080)
Shareholders' funds		<u>(8,808)</u>	<u>(3,980)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Emma Elizabeth Scott

Director

Rossett Homes Developments Ltd
Notes to the Accounts
for the year ended 30 November 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	0	0

3 Debtors	2021	2020
	£	£
Other debtors	-	68,222

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	664	500
Other creditors	319	67,179
	983	67,679

5 Creditors: amounts falling due after one year	2021	2020
	£	£
Bank loans	-	227,747
Other creditors	424,603	179,385
	424,603	407,132

6 Other information

Rossett Homes Developments Ltd is a private company limited by shares and incorporated in England. Its registered office is:

167-169 Great Portland Street

London

W1W 5PF

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.