Registered number: 11755289

# ROGUE RESOLUTIONS LIMITED UNAUDITED DORMANT FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

## Rogue Resolutions Limited Unaudited Financial Statements For The Year Ended 31 January 2022

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## Rogue Resolutions Limited Balance Sheet As at 31 January 2022

Registered number: 11755289

		20	22	20	21
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2		2	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
NET ASSETS			2		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			2		2

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Daniel Phillips

Director

19/10/2022

The notes on page 2 form part of these financial statements.

## Rogue Resolutions Limited Notes to the Financial Statements For The Year Ended 31 January 2022

#### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

#### 3. Share Capital

	2022	2021
Allotted, Called up and fully paid	2	2

#### 4. General Information

Rogue Resolutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11755289 . The registered office is 8a Morgan Arcade, Cardiff, CF10 1AF.

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