

Rogers Bukasa Associates Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

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Chuhan and Singh Partnership Limited
Chartered Accountants
81 Borough Road
Middlesbrough
TS1 3AA

Rogers Bukasa Associates Ltd

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Rogers Bukasa Associates Ltd

Company Information

Directors	Mr T Bukasa Mrs SL Rogers
Registered office	65 Albert Road Middlesbrough England TS1 1NG
Accountants	Chuhan and Singh Partnership Limited Chartered Accountants 81 Borough Road Middlesbrough TS1 3AA

Rogers Bukasa Associates Ltd

(Registration number: 11962822)
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Current assets	3,987	502
Creditors: Amounts falling due within one year	(1,632)	(26)
Total assets less current liabilities	2,355	476
Accruals and deferred income	(492)	(840)
	1,863	(364)
Capital and reserves	1,863	(364)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

65 Albert Road
Middlesbrough
England
TS1 1NG

These financial statements were authorised for issue by the Board on 27 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 April 2023 and signed on its behalf by:

Rogers Bukasa Associates Ltd

(Registration number: 11962822)

Balance Sheet as at 30 April 2022 (continued)

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Mrs SL Rogers
Director

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.