

**RAF ROSE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

RAF ROSE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**RAF ROSE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023**

Director	Ryan Rose
Company Number	12756181 (England and Wales)
Registered Office	FLAT 12 KEARTON PLACE 169-171 CROYDON RO CATERHAM CR3 6PU ENGLAND
Accountants	TLC Accounting Ltd 53 Tupwood Lane Caterham Surrey CR3 6DB

RAF ROSE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023 £	2022 £
Current assets	(685)	5,890
Creditors: amounts falling due within one year	(1,983)	(5,888)
Net current (liabilities)/assets	(2,668)	2
Total assets less current liabilities	(2,668)	2
(Net liabilities)/net assets	(2,668)	2
Capital and reserves	(2,668)	2

NOTES TO THE ACCOUNTS

1 Statutory information

RAF ROSE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12756181. The registered office is FLAT 12 KEARTON PLACE 169-171 CROYDON RO, CATERHAM, CR3 6PU, ENGLAND.

2 Director's advances, credit and guarantees

There are no guarantees for the year

3 Guarantees and other financial commitments

There are no capital commitments

There are no other financial commitments

There are no contingent liabilities

4 Average number of employees

During the year the average number of employees was 1 (2022: 1).

RAF ROSE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023 (CONTINUED)

For the year ending 31 July 2023 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 7 August 2023

Ryan Rose
Director

Company Registration No. 12756181

