Company Registration No. 12756181 (England and Wales)

## RAF ROSE SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

# RAF ROSE SERVICES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

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## RAF ROSE SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2021

**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 2021

		2021 £
Current assets	4,464	
Creditors: amounts falling due within one year	(3,905)	
Net current assets		559
Total assets less current liabilities		559
Net assets		559
Capital and reserving		559
Capital and reserves		239

#### 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 advances and credit, including terms and interest rates for the year

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.

### RAF ROSE SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2021 (CONTINUED)

For the year ending 31 July 2021 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 February 2022

Ryan Rose Director

Company Registration No. 12756181

