

# Rodgers Specialist Lettings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

Mr James Langford Moorcroft  
Chartered Accountant  
101 Woodside Road  
Amersham  
Buckinghamshire  
HP6 6AL

# Rodgers Specialist Lettings Limited

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# **Rodgers Specialist Lettings Limited**

## **Company Information**

<b>Director</b>	Ms Julia Patricia Rodgers
<b>Registered office</b>	101 Woodside Raod Amersham Buckinghamshire HP6 6AL
<b>Accountants</b>	Mr James Langford Moorcroft Chartered Accountant 101 Woodside Raod Amersham Buckinghamshire HP6 6AL

# Rodgers Specialist Lettings Limited

(Registration number: 13235231)  
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	409	841
Prepayments and accrued income	329	329
Creditors: Amounts falling due within one year	(2,374)	(676)
Total assets less current liabilities	(1,636)	494
Accruals and deferred income	(360)	(360)
	(1,996)	134
Capital and reserves	(1,996)	134

## 1 General information

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

The address of its registered office is:

101 Woodside Raod  
Amersham  
Buckinghamshire  
HP6 6AL  
United Kingdom

These financial statements were authorised for issue by the director on 20 September 2023.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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.

**Rodgers Specialist Lettings Limited**

**(Registration number: 13235231)  
Balance Sheet as at 31 March 2023**

Approved and authorised by the director on 20 September 2023

.....  
Ms Julia Patricia Rodgers  
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.