

Company registration number 13373761 (England and Wales)

**ROSIE KNOWS SOCIAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2022**  
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# ROSIE KNOWS SOCIAL LIMITED

## BALANCE SHEET

AS AT 31 MAY 2022

	2022	
	£	£
Called up share capital not paid		(1)
Fixed assets		1,004
Current assets	5,698	
Creditors: amounts falling due within one year	(5,861)	
Net current liabilities		(163)
Total assets less current liabilities		840
Net assets		840
Capital and reserves		840

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number
Employees	1

Rosie Knows Social Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19b Rhondda Grove, Bow, London, E3 5GQ.

For the Period ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **ROSIE KNOWS SOCIAL LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2022***

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The financial statements were approved and signed by the director and authorised for issue on 3 January 2023

Miss R M Rogers  
**Director**

**Company registration number 13373761 (England and Wales)**

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.