

# **ROSA REGISTRATION LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
13440326 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 31 December 2022**

# **ROSA REGISTRATION LIMITED**

**Company limited by guarantee**

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# **ROSA REGISTRATION LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2022**

**Registered office:**

St Monica'S House  
39 Windmill Lane  
Ashbourne  
Derbyshire  
GBR  
DE6 1EY

**Company Registration Number:**

13440326 (England and Wales)

# **ROSA REGISTRATION LIMITED**

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## **Income and Expenditure Account**

**for the Period Ended 31 December 2022**

	<i>6 months to 31 Dec 2022</i>	<i>13 months to 30 Jun 2022</i>
	<b>£</b>	<b>£</b>
Turnover	<b>3,038</b>	<b>138</b>
Other charges	<b>( 3,245 )</b>	<b>( 138 )</b>
Surplus or (Deficit) for Period	<b>( 207 )</b>	<b>0</b>

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## Balance sheet

As at 31 December 2022

	<i>6 months to 31 Dec 2022</i>	<i>13 months to 30 Jun 2022</i>
	£	£
Current assets:	2,298	5,543
<b>Net current assets (liabilities):</b>	<b>2,298</b>	<b>5,543</b>
Total assets less current liabilities:	2,298	5,543
Accruals and deferred income:	( 2,531 )	( 5,569 )
<b>Total net assets (liabilities):</b>	<b>( 233 )</b>	<b>( 26 )</b>
<b>Reserves:</b>	<b>( 233 )</b>	<b>( 26 )</b>

# **ROSA REGISTRATION LIMITED**

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## **Balance sheet continued**

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Mark Wearden

Status: Director

The notes form part of these financial statements

# **ROSA REGISTRATION LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 0

# **ROSA REGISTRATION LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **2. Off balance sheet disclosure**

No



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.