

Registered Number SC116468

ROSEPLOT LIMITED

Micro-entity Accounts

30 June 2021

Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		3,497,881	3,494,912
Current Assets		77,666	21,896
Creditors: amounts falling due within one year		(502,902)	(457,511)
Net current assets (liabilities)		<u>(425,236)</u>	<u>(435,615)</u>
Total assets less current liabilities		<u>3,072,645</u>	<u>3,059,297</u>
Creditors: amounts falling due after more than one year		(1,636,000)	(1,636,000)
Total net assets (liabilities)		<u>1,436,645</u>	<u>1,423,297</u>
Capital and reserves		<u>1,436,645</u>	<u>1,423,297</u>

- For the year ending 30 June 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2021

And signed on their behalf by:

W Davidson, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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