

**REVISED**

**Unaudited Financial Statements for the Year Ended 30 September 2022**

**for**

**Atticus Rose Limited**

WEDNESDAY



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13/09/2023

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COMPANIES HOUSE

Atticus Rose Limited

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for the Year Ended 30 September 2022

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REVISED Balance Sheet  
30 September 2022

	30.9.22	30.9.21
	£	£
<b>CURRENT ASSETS</b>	<b>8,283</b>	<b>3,386</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(6,463)</u>	<u>(2,021)</u>
<b>NET CURRENT ASSETS</b>	<b><u>1,820</u></b>	<b><u>1,365</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>1,820</u></b>	<b><u>1,365</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>1,820</u></b>	<b><u>1,365</u></b>

**NOTES TO THE REVISED FINANCIAL STATEMENTS**

**1. REVISED FINANCIAL STATEMENTS**

The financial statements for the year ended 30 September 2022 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

**2. STATUTORY INFORMATION**

Atticus Rose Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC642151

**Registered office:** Auchendinny Mains Farmhouse  
By Auchendinny  
Penicuik  
EH26 8PG

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - NIL).

REVISED Balance Sheet - continued  
30 September 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 1 August 2023 and were signed by:

A handwritten signature in black ink, appearing to read 'C A A C Kennedy', followed by a period.

Mrs C A A C Kennedy - Director