

COMPANIES HOUSE
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ROSE & HARWOOD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

SATURDAY



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07/01/2017

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COMPANIES HOUSE

Company Registration No. 03433205 (England and Wales)

ROSE & HARWOOD LIMITED

CONTENTS

	Page
Balance sheet and notes to the accounts	1

ROSE & HARWOOD LIMITED

BALANCE SHEET

AS AT 31 MAY 2016

	2016		2015	
	£	£	£	£
Fixed assets		143,948		144,346
Creditors: amounts falling due within one year	(38,841)		(37,493)	
Net current liabilities		(38,841)		(37,493)
Total assets less current liabilities		105,107		106,853
Capital and reserves		105,107		106,853

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 May 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 January 2017

Mr C Harwood
Director



Company Registration No. 03433205