

**ROUSE INDUSTRIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Rouse Industries Limited
Balance Sheet
As At 31 May 2023

Registered number: 07644183

	2023	2022
	£	£
Fixed assets	1,139	1,301
Current assets	74,545	73,748
Creditors: Amounts Falling Due Within One Year	(36,506)	(57,075)
NET CURRENT ASSETS	38,039	16,673
TOTAL ASSETS LESS CURRENT LIABILITIES	39,178	17,974
Accruals and deferred income	(396)	(396)
NET ASSETS	38,782	17,578
CAPITAL AND RESERVES	38,782	17,578

Notes

1. General Information

Rouse Industries Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07644183 . The registered office is Wellington House , 273-275 High St, London Colney, St Albans, Hertfordshire, AL2 1HA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: NIL)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Caradoc Curtis-Rouse

Director

11/01/2024

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.