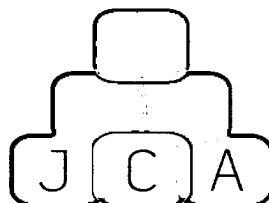


Registration number: 08593031

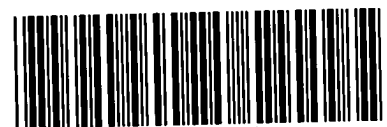
Rose Auto Supplies Limited

Micro Entity Accounts

For the Year Ended 31 March 2017



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COMPANIES HOUSE

JCA, Chartered Accountants
Dawcombe House
Pebble Hill Road
Betchworth
Surrey RH3 7BP

Rose Auto Supplies Limited

Contents

Balance Sheet

1

Rose Auto Supplies Limited
(Registration number: 08593031)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	33,262	38,240
Current assets	534,675	503,142
Creditors: Amounts falling due within one year	202,328	225,180
Net current assets	332,347	277,962
Total assets less current liabilities	365,609	316,202
Creditors: Amounts falling due after more than one year	188,616	206,841
Accruals	2,550	2,550
	174,443	106,811
Capital and reserves	174,443	106,811

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the Act) relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:



P Burtenshaw
Director



G Burtenshaw
Director