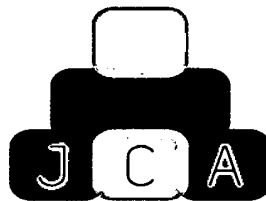


Registration number: 08593031

Rose Auto Supplies Limited

Micro Entity Accounts

For the Year Ended 31 March 2022



JCA Accountants
Island View
9b Hurst Road
Milford on Sea
Lymington
Hampshire SO41 0PY

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COMPANIES HOUSE

Rose Auto Supplies Limited

Contents

Balance Sheet

1 to 2

Rose Auto Supplies Limited
(Registration number: 08593031)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	36,852	35,103
Current assets	563,404	722,027
Creditors: Amounts falling due within one year	(224,642)	(199,704)
Net current assets	338,762	522,323
Total assets less current liabilities	375,614	557,426
Creditors: Amounts falling due after more than one year	-	(4,423)
Accruals and deferred income	(19,808)	(16,206)
Net assets	355,806	536,797
Capital and reserves	355,806	536,797

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Island View
9b Hurst Road
Milford on Sea
Lymington
Hampshire
SO41 0PY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 12 (2021 - 12).

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.

Rose Auto Supplies Limited

(Registration number: 08593031)
Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the directors on 5 August 2022



G Burtenshaw
Director



P Burtenshaw
Director