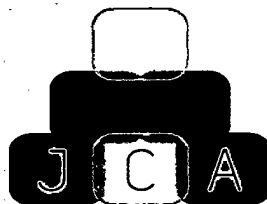


Registration number: 08593031

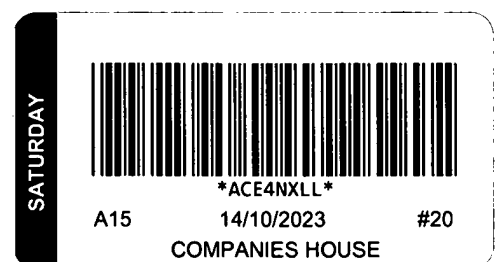
# Rose Auto Supplies Limited

Micro Entity Accounts

For the Year Ended 31 March 2023



**JCA Accountants**  
35 Pixham Lane  
Dorking  
Surrey RH4 1PL



# **Rose Auto Supplies Limited**

## **Contents**

Balance Sheet

1 to 2

**Rose Auto Supplies Limited**  
**(Registration number: 08593031)**  
**Balance Sheet as at 31 March 2023**

	2023 £	2022 £
<b>Fixed assets</b>	30,165	36,852
<b>Current assets</b>	752,690	563,404
<b>Creditors: Amounts falling due within one year</b>	(254,906)	(224,642)
<b>Net current assets</b>	497,784	338,762
<b>Total assets less current liabilities</b>	527,949	375,614
<b>Creditors: Amounts falling due after more than one year</b>	(63,262)	-
<b>Accruals and deferred income</b>	(20,503)	(19,808)
	444,184	355,806
<b>Capital and reserves</b>	444,184	355,806

## **Rose Auto Supplies Limited**

**(Registration number: 08593031)**  
**Balance Sheet as at 31 March 2023**

### **1 General information**

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

The address of its registered office is:

35 Pixham Lane  
Dorking  
Surrey  
RH4 1PL

### **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 17 (2022 - 12).

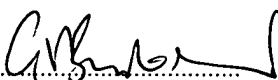
For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Board on 13 September 2023 and signed on its behalf by:



G Burtenshaw  
Director



P Burtenshaw  
Director