

COMPANY REGISTRATION NUMBER: 01252014

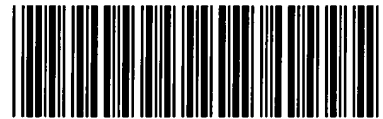
COMPANIES HOUSE COPY

Rosemount (Clifton Road) Services Limited

Filleted Unaudited Financial Statements

31 March 2017

SATURDAY



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A23

10/06/2017

#277

COMPANIES HOUSE

MURAS BAKER JONES LIMITED

Chartered accountant

Regent House

Bath Avenue

Wolverhampton

West Midlands

WV1 4EG

Rosemount (Clifton Road) Services Limited

Officers and Professional Advisers

The board of directors	C J Lloyd Mrs M A Heseltine Mrs P Somerville D Somerville
Company secretary	C J Lloyd
Registered office	Flat 3 Rosemount House 22 Clifton Road Tettenhall WV6 9AP
Accountants	Muras Baker Jones Limited Chartered accountant Regent House Bath Avenue Wolverhampton West Midlands WV1 4EG
Bankers	Lloyds Bank plc

Rosemount (Clifton Road) Services Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	1	1
Current assets	512	512
Prepayments and accrued income	680	632
	1,192	1,144
Creditors: amounts falling due within one year	21	21
Net current assets	1,171	1,123
Total assets less current liabilities	1,172	1,124
Provisions for liabilities	847	813
Accruals and deferred income	264	250
	61	61
Capital and reserves	61	61

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 June 2017, and are signed on behalf of the board by:



C J Lloyd
Director

Company registration number: 01252014

The company is a private company limited by shares, registered in England and Wales.