

COMPANY REGISTRATION NUMBER: 01252014

Rosemount (Clifton Road) Services Limited

Filleted Unaudited Financial Statements

31 March 2018



MURAS BAKER JONES LIMITED

Chartered accountant

Regent House

Bath Avenue

Wolverhampton

West Midlands

WV1 4EG

Rosemount (Clifton Road) Services Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	<u>1</u>	<u>1</u>
Current assets	603	512
Prepayments and accrued income	<u>720</u>	<u>680</u>
	1,323	1,192
Creditors: amounts falling due within one year	<u>21</u>	<u>21</u>
Net current assets	<u>1,302</u>	<u>1,171</u>
Total assets less current liabilities	<u>1,303</u>	<u>1,172</u>
Provisions for liabilities	978	847
Accruals and deferred income	<u>264</u>	<u>264</u>
	<u>61</u>	<u>61</u>
Capital and reserves	<u>61</u>	<u>61</u>

Rosemount (Clifton Road) Services Limited

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 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 3 July 2018, 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. The address of the registered office is Flat 3, Rosemount House, 22 Clifton Road, Tettenhall, WV6 9AP.