

**COMPANY REGISTRATION NUMBER: 01252014**

**Rosemount (Clifton Road) Services Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2023**

# Rosemount (Clifton Road) Services Limited

## Statement of Financial Position

31 March 2023

|  | 2023  |       | 2022  |
|--|-------|-------|-------|
|  | £     | £     | £     |
| Fixed assets                                   |       | 1     | 1     |
|  |       | ---   | ---   |
| Current assets                                 | 1,162 |       | 1,104 |
| Prepayments and accrued income                 | 472   |       | 472   |
|  | ----  |       | ----  |
|  |       | 1,634 | 1,576 |
| Creditors: amounts falling due within one year |       | 20    | 20    |
|  |       | ----- | ----- |
| Net current assets                             |       | 1,614 | 1,556 |
|  |       | ----- | ----- |
| Total assets less current liabilities          |       | 1,615 | 1,557 |
| Provisions for liabilities                     |       | 1,280 | 1,222 |
| Accruals and deferred income                   |       | 274   | 274   |
|  |       | ----- | ----- |
|  |       | 61    | 61    |
|  |       | ----- | ----- |
| Capital and reserves                           |       | 61    | 61    |
|  |       | ----  | ----  |

For the 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 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 November 2023 , and are signed on behalf of the board by:

M Shelley

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 3rd Floor, Regent House, Bath Avenue, Wolverhampton, WV1 4EG.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.