

**ROTHCO PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

TaxAssist Accountants

TaxAssist House
35 Mandale Road
Thornaby
Stockton on Tees
TS17 6AD

Rothco Properties Ltd
Balance Sheet
As at 31 March 2021

Registered number: 04766626

| | 2021 | 2020 |
|---|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 759,905 | 759,905 |
| Current assets | 2,355 | - |
| Creditors: Amounts Falling Due Within One Year | (125,470) | (128,364) |
| NET CURRENT LIABILITIES | (123,115) | (128,364) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 636,790 | 631,541 |
| Creditors: Amounts Falling After More Than One Year | (636,080) | (628,920) |
| Accruals and deferred income | (571) | (571) |
| NET ASSETS | 139 | 2,050 |
| CAPITAL AND RESERVES | 139 | 2,050 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Rothco Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04766626 . The registered office is 6 Craigton House, Queen Street, Redcar, TS10 1DL.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Shutt

Director

20th December 2021

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.