

**ROSEWOOD COMMUNITY SUPPORT LIMITED****Registered number:** 05992084**Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		967	661
<b>Creditors: amounts falling due within one year</b>	2	(1,109)	(882)
<b>Net current liabilities</b>		<u>(142)</u>	<u>(221)</u>
<b>Net liabilities</b>		<u>(142)</u>	<u>(221)</u>
<b>Capital and reserves</b>			
Profit and loss account		(142)	(221)
<b>Shareholders' funds</b>		<u>(142)</u>	<u>(221)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Imran Rafiq

Director

Approved by the board on 24 April 2017

# ROSEWOOD COMMUNITY SUPPORT LIMITED

## Notes to the Accounts

for the year ended 30 November 2016

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Creditors: amounts falling due within one year	2016	2015
	£	£
Other creditors	1,109	882

### 3 Other information

ROSEWOOD COMMUNITY SUPPORT LIMITED is a private company limited by guarantee and incorporated in England. Its registered office is:

1A Highfield Road  
Hal Green  
Birmingham  
West Midlands  
B28 0EL

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.