Company Registration Number 07105327 (England and Wales)	
CHRISTINE ROSE ASSOCIATES LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2020  PAGES FOR FILING WITH REGISTRAR	

# CHRISTINE ROSE ASSOCIATES LIMITED

# **BALANCE SHEET**

### **AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Fixed assets		793		884
Current assets	12,785		14,342	
Creditors: amounts falling due within one year	(13,516)		(10,918)	
Net current (liabilities)/assets		(731)		3,424
Total assets less current liabilities		62		4,308
Net assets		62		4,308
Capital and reserves		62 ———		4,308

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was 2 (2019: 2):

Christine Rose Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Trinity House, Foxes Parade, Sewardstone Road, Waltham Abbey, Essex, EN9 1PH.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 January 2021 and are signed on its behalf by:

Dr C S Rose

Director

Company Registration Number 07105327

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.