

4885

Company registration number: 07695236

AS Roselands Limited

Unaudited filleted financial statements

30 June 2017

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## **A S Roselands Limited**

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**A S Roselands Limited**

**Directors and other information**

<b>Directors</b>	Mr A S Sidhu Mrs S K Sidhu
<b>Company number</b>	07695236
<b>Registered office</b>	Doshi Accountants Limited 6th Floor AMP House Dingwall Road Croydon CR0 2LX
<b>Accountants</b>	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

**A S Roselands Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of A S Roselands Limited  
Year ended 30 June 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 June 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor AMP House  
Dingwall Road  
Croydon  
CR0 2LX

**A S Roselands Limited**

**Statement of financial position  
30 June 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	48,094	36,628
Creditors: amounts falling due within one year	<u>(47,482)</u>	<u>(30,527)</u>
<b>Net current assets</b>	<u>612</u>	<u>6,101</u>
<b>Total assets less current liabilities</b>	612	6,101
<b>Net assets</b>	<u>612</u>	<u>6,101</u>
<b>Capital and reserves</b>	<u>612</u>	<u>6,101</u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	<b>2017</b>		
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Directors	<u>(14,172)</u>	<u>(19,562)</u>	<u>(33,734)</u>
	<b>2016</b>		
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Directors	<u>(18,958)</u>	<u>4,786</u>	<u>(14,172)</u>

**A S Roselands Limited**

**Statement of financial position (continued)**  
**Year ended 30 June 2017**


For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of a circular loop followed by a long, horizontal, slightly wavy line.

**Mr A S Sidhu**  
Director

Company registration number: 07695236

The company is a private company limited by shares, registered in England and Wales.