Registered Number 08856845

ROSENDALE BUILDING SERVICES LTD

Micro-entity Accounts

31 January 2018

ROSENDALE BUILDING SERVICES LTD **Registered Number 08856845**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		10,629	10,629
Current Assets		15,519	46,473
Creditors: amounts falling due within one year		(13,363)	(37,583)
Net current assets (liabilities)		2,156	8,890
Total assets less current liabilities		12,785	19,519
Total net assets (liabilities)		12,785	19,519
Capital and reserves		12,785	19,519

- For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2018

And signed on their behalf by:
JEFFREY CRANE, Director

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.