

Registered Number:08856845

England and Wales

ROSENDALE BUILDING SERVICES LTD

Unaudited Financial Statements

For the year ended 31 January 2021

**ROSENDALE BUILDING SERVICES LTD**  
**Statement of Financial Position**  
**As at 31 January 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property, plant and equipment	2	7,800	10,629
		<b>7,800</b>	<b>10,629</b>
<b>Current assets</b>			
Trade and other receivables	3	-	894
Cash and cash equivalents		9,211	158,178
		<b>9,211</b>	<b>159,072</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(4,188)	(154,628)
<b>Net current assets</b>		<b>5,023</b>	<b>4,444</b>
<b>Total assets less current liabilities</b>		<b>12,823</b>	<b>15,073</b>
<b>Net assets</b>		<b>12,823</b>	<b>15,073</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		12,723	14,973
<b>Shareholders' funds</b>		<b>12,823</b>	<b>15,073</b>

For the year ended 31 January 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 March 2021 and were signed by:

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JEFFREY CRANE Director

**ROSENDALE BUILDING SERVICES LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 January 2021**

**Statutory Information**

ROSENDALE BUILDING SERVICES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08856845.

Registered address:  
 4 MICHAELS MOUNT  
 LITTLE BEALINGS  
 WOODBRIDGE  
 SUFFOLK  
 IP13 6LS

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Property, plant and equipment**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2. Property, plant and equipment**

	<b>Plant and machinery £</b>
<b>Cost or valuation</b>	
At 01 February 2020	10,629
At 31 January 2021	<b>10,629</b>
<b>Provision for depreciation and impairment</b>	
Charge for year	2,829
At 31 January 2021	<b>2,829</b>
<b>Net book value</b>	
At 31 January 2021	<b>7,800</b>
At 31 January 2020	<b>10,629</b>

**3. Trade and other receivables**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	-	894

ROSENDALE BUILDING SERVICES LTD  
Notes to the Financial Statements Continued  
For the year ended 31 January 2021

**4. Trade and other payables: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	499	112,349
Taxation and social security	2,500	4,690
Other creditors	1,189	37,589
	<b>4,188</b>	<b>154,628</b>

**5. Average number of persons employed**

During the year the average number of employees was 2 (2020 : 2)

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.