

**Rosa Electrical Ltd Filleted Accounts
Cover**

Rosa Electrical Ltd

Company No. 11251430

Unaudited Accounts

31 March 2023

Rosa Electrical Ltd Balance Sheet**Registrar****at 31 March 2023****Company No. 11251430**

	2023	2022
	£	£
Fixed assets	28,650	34,964
Current assets	70,456	55,849
Creditors: Amounts falling due within one year	(18,606)	(9,830)
Net current assets	51,850	46,019
Total assets less current liabilities	80,500	80,983
Creditors: Amounts falling due after more than one year	(4,833)	(7,685)
Accruals and deferred income	(1,800)	(900)
	73,867	72,398
Capital and reserves	73,867	72,398

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	1

3 General information

Rosa Electrical Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 11251430

Its registered office is:

121 Goat Lane

Enfield

Middx

EN1 4UD

For the year ended 31 March 2023 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 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 February 2024 and signed on its behalf by:

R. Davis - 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.