

**GELATO ROSEMOUNT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**GELATO ROSEMOUNT LTD**  
**MANAGEMENT REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**GELATO ROSEMOUNT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Ms Carol Cordiner
<b>Company Number</b>	SC535381 (Scotland)
<b>Registered Office</b>	60 Rosemount Place Aberdeen Scotland AB25 2XJ United Kingdom
<b>Accountants</b>	Evlat Accountants Certified Accountants No: 07247713A 350 Essex Road Islington London N1 3PD

**GELATO ROSEMOUNT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	41,307	48,783
Current assets	92,411	69,699
Prepayments and accrued income	4,272	3,609
Creditors: amounts falling due within one year	(24,365)	(66,675)
<b>Net current assets</b>	<b>72,318</b>	<b>6,633</b>
<b>Total assets less current liabilities</b>	<b>113,625</b>	<b>55,416</b>
Creditors: amounts falling due after more than one year	(91,538)	(101,772)
Accruals and deferred income	-	(1,085)
<b>Net assets/(net liabilities)</b>	<b>22,087</b>	<b>(47,441)</b>
<b>Capital and reserves</b>	<b>22,087</b>	<b>(47,441)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Gelato Rosemount Ltd is a private company, limited by shares, registered in Scotland, registration number SC535381. The registered office is 60 Rosemount Place, Aberdeen, Scotland, AB25 2XJ, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 12 (2020: 12).

For the year ending 31 July 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2022

Ms Carol Cordiner  
Director

Company Registration No. SC535381

