

# **CAFE ROSCO LTD**

**Company Registration Number:  
SC673159 (Scotland)**

**Unaudited micro entity accounts for the year ended 30 September 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **CAFE ROSCO LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2023**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# CAFE ROSCO LTD

## Company Information

for the Period Ended 30 September 2023

**Registered office:**

12  
Sportsfield Road  
Hamilton  
GB-SCT  
ML3 8RF

**Company Registration Number:**

SC673159 (Scotland)

# CAFE ROSCO LTD

## Balance sheet

As at 30 September 2023

|  | 2023<br>£ | 2022<br>£  |
|--|-----------|------------|
| Fixed Assets:  | 0         | 420        |
| Current assets:  | 0         |            |
| Prepayments and accrued income:                          | 0         |            |
| Creditors: amounts falling due within one year:          | ( 0 )     |            |
| <b>Net current assets (liabilities):</b>                 | <b>0</b>  |            |
| Total assets less current liabilities:                   | 0         | 420        |
| Creditors: amounts falling due after more than one year: | ( 0 )     |            |
| Provision for liabilities:                               | ( 0 )     |            |
| Accruals and deferred income:                            | ( 0 )     |            |
| <b>Total net assets (liabilities):</b>                   | <b>0</b>  | <b>420</b> |
| <b>Capital and reserves:</b>                             | <b>0</b>  | <b>420</b> |

# CAFE ROSCO LTD

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 24 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Ross Graham

Status: Director

The notes form part of these financial statements

# **CAFE ROSCO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **1. Employee Information**

Average number of employees: 0

# **CAFE ROSCO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **2. Off balance sheet disclosure**

No

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.