
ROOKSBURY ASSOCIATES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

ROOKSBURY ASSOCIATES LIMITED
REGISTERED NUMBER: 02923197

BALANCE SHEET
AS AT 30 APRIL 2023

	Note	2023 £	2022 £
Creditors: amounts falling due within one year	3	(1,545)	(1,545)
Net current liabilities		(1,545)	(1,545)
Total assets less current liabilities		(1,545)	(1,545)
Net liabilities		(1,545)	(1,545)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,645)	(1,645)
		(1,545)	(1,545)

For the year ended 30 April 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 October 2023.

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Christopher Knight
Director

The notes on page 2 form part of these financial statements.

ROOKSBURY ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

1. **General information**

The company was dormant and has not traded during the year.

2. **Employees**

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

3. **Creditors: Amounts falling due within one year**

	2023 £	2022 £
Other creditors	1,545	1,545
	<u>1,545</u>	<u>1,545</u>

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.