

Company registration number: 3097374

Rossart Properties Limited

Unaudited filleted financial statements

31 March 2020

Simon Day & Co.

Chartered Accountants

Rossart Properties Limited

Contents

Directors and other information

Statement of financial position

Rossart Properties Limited

Directors and other information

Directors

P M Long

J M A Pearson

Secretary

P M Long

Company number

3097374

Registered office

Miles Cottage
Salisbury Road
Shrewton
Wiltshire
SP3 4EQ

Accountant

Simon Day & Co.
Unit 2 Uffcott Farm
Uffcott
Wiltshire
SN4 9NB

Rossart Properties Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	897,600	907,018
	<u> </u>	<u> </u>
Creditors: amounts falling due within one year	(191,690)	(191,690)
	<u> </u>	<u> </u>
Net current liabilities	(191,690)	(191,690)
	<u> </u>	<u> </u>
Total assets less current liabilities	705,910	715,328
Provisions for liabilities	(134,618)	(136,408)
	<u> </u>	<u> </u>
Net assets	571,292	578,920
	<u> </u>	<u> </u>
Capital and reserves	571,292	578,920
	<u> </u>	<u> </u>

Rossart Properties Limited

Year ended 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 31 December 2020 , and are signed on behalf of the board by:

P M Long

Director

Company registration number: 3097374

The company is a private company limited by shares, registered in England.

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.