

Registered Number:08680701

England and Wales

The Rose & Crown (Rochford) Limited

Unaudited Financial Statements

For the year ended 31 December 2018

The Rose & Crown (Rochford) Limited

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Statement of Financial Position
As at 31 December 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	2	7,250	10,250
Trade and other receivables	3	2,866	3,572
Cash and cash equivalents		6,089	4,113
		16,205	17,935
Trade and other payables: amounts falling due within one year	4	(12,723)	(16,867)
Net current assets		3,482	1,068
Total assets less current liabilities		3,482	1,068
Net assets		3,482	1,068
Capital and reserves			
Called up share capital		1	1
Retained earnings		3,481	1,067
Shareholders' funds		3,482	1,068

For the year ended 31 December 2018 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 of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 16 September 2019 and were signed by:

Mrs Andrea Gorman Director

The Rose & Crown (Rochford) Limited

Notes to the Financial Statements For the year ended 31 December 2018

Statutory Information

The Rose & Crown (Rochford) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08680701.

Registered address:
42 North Street
Rochford
Essex
SS4 1AD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Inventories

	2018	2017
	£	£
Stocks	7,250	10,250

3. Trade and other receivables

	2018	2017
	£	£
Other debtors	2,866	3,572

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	10,728	15,922
Other creditors	1,995	945
	12,723	16,867

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.