

ROSE RETAIL LTD.

**Company Registration Number:
11285891 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

ROSE RETAIL LTD.

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ROSE RETAIL LTD.

Company Information

for the Period Ended 30 April 2023

Director:

R Brown

Registered office:

4 Sandford House
Knowl Hill
Kingsclere
Newbury
GBR
RG20 4PA

Company Registration Number:

11285891 (England and Wales)

ROSE RETAIL LTD.

Balance sheet

As at 30 April 2023

	<i>2023</i> £	<i>2022</i> £
Current assets:	11,114	26,869
Creditors: amounts falling due within one year:	(26,718)	(24,652)
Net current assets (liabilities):	(15,604)	2,217
Total assets less current liabilities:	(15,604)	2,217
Creditors: amounts falling due after more than one year:	(15,000)	(15,000)
Total net assets (liabilities):	(30,604)	(12,783)
Capital and reserves:	(30,604)	(12,783)

ROSE RETAIL LTD.

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 31 July 2023

And Signed On Behalf Of The Board By:

Name: R Brown

Status: Director

The notes form part of these financial statements

ROSE RETAIL LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

ROSE RETAIL LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 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.