

ROSE RETAIL LTD.

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

ROSE RETAIL LTD.

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ROSE RETAIL LTD.

Company Information

for the Period Ended 30 April 2021

Director:	Rosemary Anne 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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	1,152	2,304
Current assets:	56,938	31,801
Creditors: amounts falling due within one year:	(29,027)	(18,420)
Net current assets (liabilities):	27,911	13,381
Total assets less current liabilities:	29,063	15,685
Creditors: amounts falling due after more than one year:	(26,161)	(13,048)
Total net assets (liabilities):	2,902	2,637
Capital and reserves:	2,902	2,637

ROSE RETAIL LTD.

Balance sheet continued

For the year ending 30 April 2021 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 May 2021

And Signed On Behalf Of The Board By:

Name: Rosemary Anne 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 2021

1. Employee Information

Average number of employees: 1

ROSE RETAIL LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.