

# ROUSILLION LIMITED

Registered Number  
03089318  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2022

# ROUSILLION LIMITED

## Company Information

for the year from 1 October 2021 to 30 September 2022

**Directors**

CAVEY, Stephanie Louise

CAVEY, Trevor George

**Registered Address**

Mead Farm

Sandhill Lane Eridge

Tunbridge Wells

TN3 9LR

**Registered Number**

03089318 (England and Wales)

**ROUSILLION LIMITED**  
**Statement of Financial Position**  
**30 September 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed Assets	10	14
Current Assets	8,185	9,178
Creditors amounts falling due within one year	(1,609)	(6,160)
Net current assets (liabilities)	<u>6,576</u>	<u>3,018</u>
Total assets less current liabilities	<u>6,586</u>	<u>3,032</u>
Accruals and deferred income	(725)	(630)
<b>Net assets (liabilities)</b>	<u>5,861</u>	<u>2,402</u>
<b>Capital and reserves</b>	<u>5,861</u>	<u>2,402</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Average number of employees**

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 18 May 2023, and are signed on its behalf by:

CAVEY, Stephanie Louise  
**Director**

CAVEY, Trevor George  
**Director**

**Registered Company No. 03089318**

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.