

Company Number 03095605

**ROSSWELL LIMITED**

**ACCOUNTS**  
**Year Ended 30th June 2016**



**ROSSWELL LIMITED**  
**Company Number 03095605**

**Abbreviated Balance Sheet**  
**at 30th June 2016**

	<u>2016</u>	<u>2015</u>
<b>Fixed Assets</b>		
Freehold property and improvements at cost	£770	£770
<b>Total assets</b>	<u>£770</u>	<u>£770</u>

**Share Capital**

Authorised - 1,000 ordinary shares of £1 each

Issued and fully paid - 770 ordinary shares of £1 each	<u>£770</u>	<u>£770</u>
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For the year ended 30th June 2016, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. No notice from members requiring an audit, has been deposited under Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.



David Locke

Director

Date: 19th August 2016