

Company Number 03095605

ROSSWELL LIMITED
ACCOUNTS
Year Ended 30th June 2017

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ROSSWELL LIMITED
Company Number 03095605

Balance Sheet
at 30th June 2017

	<u>2017</u>	<u>2016</u>
Fixed Assets		
Freehold property and improvements at cost	£770	£770
Total assets	<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 2017, 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 :

- Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 of the Companies Act 2006 relating to financial statements, so far as applicable to the company..

These accounts have been prepared and delivered in accordance with the provisions of part 15 of the Companies Act 2006 applicable to small companies.

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

The financial statements were approved by the board of directors on 18th August 2017 and were signed on its behalf by:



David Locke

Director

Date: 18th August 2017

ROSSWELL LIMITED
Company Number 03095605

Notes to the financial statements
for the year ended 30th June 2017

- **Statutory information**

Rosswell Limited is a private company, limited by shares, registered in England and Wales. The company's registered office address is 3 Flaxen Field, Weston Turville, Buckinghamshire HP22 5GJ. Its registered number is as above.

- **Accounting policies**

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 under the historical cost convention.

The company's tangible asset is stated at fair value which in the opinion of the directors is equivalent to its cost.