

Registration number: 03113351

Rojak Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

HPH
Chartered Accountants
54 Bootham
YORK
YO30 7XZ

Rojak Design Limited
(Registration number: 03113351)
Balance Sheet as at 30 June 2023

	2023	2022
	£	£
Fixed assets	305	359
Current assets	39,704	41,512
Prepayments and accrued income	189	274
Creditors: Amounts falling due within one year	(23,782)	(12,892)
Net current assets	16,111	28,894
Total assets less current liabilities	16,416	29,253
Accruals and deferred income	(2,734)	(2,460)
	13,682	26,793
Capital and reserves	13,682	26,793

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 March 2024

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B Weatherall
Director

Rojak Design Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 June 2023

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

54 Bootham
York
YO30 7XZ

These financial statements were authorised for issue by the director on 26 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

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.