

ROSEMARY PLACE (MARLOW) LIMITED

**Company Registration Number:
05780462 (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

ROSEMARY PLACE (MARLOW) LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ROSEMARY PLACE (MARLOW) LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

Rosemary Place
Mill Road
Marlow
Buckinghamshire
SL7 1QB

Company Registration Number:

05780462 (England and Wales)

ROSEMARY PLACE (MARLOW) LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	30	30
Other charges	(13)	(13)
Tax on Profit	(3)	(3)
Profit or (Loss) for Period	14	14

ROSEMARY PLACE (MARLOW) LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	352	322
Net current assets (liabilities):	352	322
Total assets less current liabilities:	352	322
Creditors: amounts falling due after more than one year:	(133)	(120)
Total net assets (liabilities):	219	202
Capital and reserves:	219	202

ROSEMARY PLACE (MARLOW) LIMITED

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 27 December 2021

And Signed On Behalf Of The Board By:

Name: Richard LANSDOWN Tabor

Status: Director

The notes form part of these financial statements

ROSEMARY PLACE (MARLOW) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

ROSEMARY PLACE (MARLOW) LIMITED

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.