

ROSBEN LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Rosben Limited
Accountant's Report
For The Year Ended 30 April 2017

Report of the Accountant to the directors of Rosben Limited

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 April 2017.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

28/09/2017

Bourne and Bargery

The Byres
Manor Farm
Chilcompton
Radstock
BA3 4HP

Rosben Limited
Balance Sheet
As at 30 April 2017

Registered number: 05784919

	2017	2016
	£	£
Fixed assets	2,191	1,845
Current assets	68,042	91,975
Creditors: Amounts Falling Due Within One Year	(40,152)	(72,931)
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NET CURRENT ASSETS	27,890	19,044
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,081	20,889
	<hr/>	<hr/>
NET ASSETS	30,081	20,889
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	30,081	20,889
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Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Rosben Limited Registered number 05784919 is a limited by shares company incorporated in England & Wales. The Registered Office is Downside House, Wells Road, Chilcompton, Radstock, Somerset, BA3 4EU.

Rosben Limited
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Boyce

28/09/2017

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.