

**ROSBEN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

**Rosben Limited**  
**Balance Sheet**  
**As at 30 April 2018**

**Registered number:** 05784919

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,601	2,191
Current assets	83,272	68,042
Creditors: Amounts Falling Due Within One Year	(51,176 )	(40,152 )
<b>NET CURRENT ASSETS</b>	<u>32,096</u>	<u>27,890</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>34,697</u>	<u>30,081</u>
<b>NET ASSETS</b>	<u><u>34,697</u></u>	<u><u>30,081</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>34,697</u></u>	<u><u>30,081</u></u>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Mrs Julie Boyce	35,000	33,000
Mr Matthew Boyce	35,000	33,000

**3. General Information**

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

**Rosben Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

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For the year ending 30 April 2018 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

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**Mr Matthew Boyce**

**27/07/2018**

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.