

The Rogue Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

The Rogue Group Ltd

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The Rogue Group Ltd

Company Information

Directors Mr Christopher Gray Poole
Mrs Joanna Kathryn Blackman

Registered office 5 Ember Farm Avenue
East Molesey
KT8 0BJ

Accountants Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

The Rogue Group Ltd
(Registration number: 10629440)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	<u>2,605</u>	<u>378</u>
Current assets	113,086	25,201
Creditors: Amounts falling due within one year	<u>(49,774)</u>	<u>(6,630)</u>
Net current assets	<u>63,312</u>	<u>18,571</u>
Total assets less current liabilities	65,917	18,949
Accruals and deferred income	<u>(900)</u>	<u>(750)</u>
	<u>65,017</u>	<u>18,199</u>
Capital and reserves	<u>65,017</u>	<u>18,199</u>

The Rogue Group Ltd
(Registration number: 10629440)
Balance Sheet as at 31 March 2023 (continued)

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:
5 Ember Farm Avenue
East Molesey
KT8 0BJ
England

These financial statements were authorised for issue by the Board on 28 July 2023.

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 directors) during the year, was 2 (2022 - 2).

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.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 March 2023 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Rogue Group Ltd
(Registration number: 10629440)
Balance Sheet as at 31 March 2023 (continued)

Approved and authorised by the Board on 28 July 2023 and signed on its behalf by:

.....
Mr Christopher Gray Poole
Director

.....
Mrs Joanna Kathryn Blackman
Director

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.