

**ROSCA DESIGN LTD**

**Company Registration Number:  
09365965 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 23rd December 2014**

**End date: 31st December 2015**

**SUBMITTED**

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# **ROSCA DESIGN LTD**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	Bogdan Rosca
<b>Registered office:</b>	5 Russell Road London E4 8HA GB-ENG
<b>Company Registration Number:</b>	09365965 (England and Wales)

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# ROSCA DESIGN LTD

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	£
<b>Current assets</b>			
Cash at bank and in hand:		<b>1</b>	-
<b>Total current assets:</b>		<b>1</b>	-
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>1</b>	-
<b>Total assets less current liabilities:</b>		<b>1</b>	-
<b>Total net assets (liabilities):</b>		<b>1</b>	-

The notes form part of these financial statements

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# ROSCA DESIGN LTD

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
<b>Total shareholders funds:</b>		<u>1</u>	<u>-</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bogdan Rosca  
Status: Director

The notes form part of these financial statements

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# **ROSCA DESIGN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Other accounting policies**

n/a

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# ROSCA DESIGN LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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