

Registered number
10585221

ROSE DEAN (MALVERN) LIMITED

Filleted Accounts

31 January 2019

ROSE DEAN (MALVERN) LIMITED**Registered number: 10585221****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	2,268	1,045
Current assets	2,340	4,090
Creditors: amounts falling due within one year	(4,088)	(3,468)
Net current (liabilities)/assets	(1,748)	622
Total assets less current liabilities	520	1,667
Accruals and deferred income	(400)	(360)
Net assets	120	1,307
Capital and reserves	120	1,307
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Virginia Cottages Ham Green, Mathon, Malvern, United Kingdom, WR13 5PQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs R Dean

Director

Approved by the board on 31 October 2019

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.