

Registered number: 10716591

Rolohann13 Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/04/2020

Prepared By:

M S Caister & Co Ltd
Accountants & Tax Advisers
121 Green Lane
Derby
DE1 1RZ

Registered Number: 10716591

BALANCE SHEET AT 30/04/2020

	2020	2019
	£	£
Fixed assets	742,835	619,110
Creditors: amounts falling due within one year	(745,334)	(621,388)
Net Current Liabilities	(745,334)	(621,388)
Total assets less current liabilities	(2,499)	(2,278)
Accruals and deferred income	1,500	750
Net Liabilities	(3,999)	(3,028)
Capital and reserves	(3,999)	(3,028)

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10716591. Registered office 71 High Street, Berkhamsted, Hertfordshire, HP4 2DE

For the year ending 30/04/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/01/2021 and signed on their behalf by

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Rosemary Hann
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.