

# **ROSE LANDSCAPES LTD**

**Company Registration Number:  
08851845 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **ROSE LANDSCAPES LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **ROSE LANDSCAPES LTD**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

25  
Grange Road  
Woodlands  
Doncaster  
South Yorkshire  
DN6 7PY

**Company Registration Number:**

08851845 (England and Wales)

# ROSE LANDSCAPES LTD

## Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	17,928	33,524
Cost of Materials	( 5,667 )	( 6,889 )
Staff Costs	( 8,990 )	( 18,229 )
Depreciation and Writeoffs	( 200 )	( 200 )
Other charges	( 1,033 )	( 3,112 )
Profit or (Loss) for Period	2,038	5,094

# ROSE LANDSCAPES LTD

## Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	200	400
Current assets:	2,289	4,015
Creditors: amounts falling due within one year:	( 2,209 )	( 3,409 )
<b>Net current assets (liabilities):</b>	<b>80</b>	<b>606</b>
Total assets less current liabilities:	280	1,006
<b>Total net assets (liabilities):</b>	<b>280</b>	<b>1,006</b>
<b>Capital and reserves:</b>	<b>280</b>	<b>1,006</b>

# **ROSE LANDSCAPES LTD**

## **Balance sheet continued**

For the year ending 31 December 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Ryan spencer

Status: Director

The notes form part of these financial statements

# **ROSE LANDSCAPES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 2

# **ROSE LANDSCAPES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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.