

ROSE LANDSCAPES LTD

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

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

ROSE LANDSCAPES LTD

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ROSE LANDSCAPES LTD

Company Information

for the Period Ended 31 December 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	33,524	42,148
Cost of Materials	(6,889)	(6,231)
Staff Costs	(18,229)	(18,524)
Depreciation and Writeoffs	(200)	(200)
Other charges	(3,112)	(4,248)
Tax on Profit	(838)	(2,629)
Profit or (Loss) for Period	4,256	10,316

ROSE LANDSCAPES LTD

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	400	200
Current assets:	4,015	3,389
Creditors: amounts falling due within one year:	(3,409)	(3,156)
Net current assets (liabilities):	606	233
Total assets less current liabilities:	1,006	433
Total net assets (liabilities):	1,006	433
Capital and reserves:	1,006	433

ROSE LANDSCAPES LTD

Balance sheet continued

For the year ending 31 December 2018 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 21 October 2019

And Signed On Behalf Of The Board By:

Name: Ryan spencer

Status: Director

The notes form part of these financial statements

ROSE LANDSCAPES LTD

Foototes to the Financial Statements

for the Period Ended 31 December 2018

1. Employee Information

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.