

ROSEMARKIE LIMITED

**Company Registration Number:
09290238 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ROSEMARKIE LIMITED

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ROSEMARKIE LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

155
Westfield Road
Harpenden
Hertfordshire
AL5 4ND

Company Registration Number:

09290238 (England and Wales)

ROSEMARKIE LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
Current assets:	4,098	1,259
Prepayments and accrued income:	7,868	8,250
Creditors: amounts falling due within one year:	(11,772)	(9,464)
Net current assets (liabilities):	194	45
Total assets less current liabilities:	196	47
Total net assets (liabilities):	196	47
Capital and reserves:	196	47

ROSEMARKIE LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 6 May 2017

And Signed On Behalf Of The Board By:

Name: Katrina Kozlowski

Status: Director

The notes form part of these financial statements

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.