

ROSIE THOMASON LTD

**Company Registration Number:
09323974 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2020
(Dormant)**

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

ROSIE THOMASON LTD

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ROSIE THOMASON LTD

Company Information

for the Period Ended 30 November 2020

Registered office:

17 Hampshire Court
Stanton Road
London
SW13 0ES

Company Registration Number:

09323974 (England and Wales)

ROSIE THOMASON LTD

Profit and Loss Account

for the Period Ended 30 November 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ROSIE THOMASON LTD

Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	1	1
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

ROSIE THOMASON LTD

Balance sheet continued

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.

For the year ending 30 November 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 January 2021

And Signed On Behalf Of The Board By:

Name: Rosemary Thomason

Status: Director

The notes form part of these financial statements

ROSIE THOMASON LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 0

ROSIE THOMASON LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

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.