

REGISTERED NUMBER: 10107209 (England and Wales)

Unaudited Financial Statements for the Period 6 April 2016 to 30 April 2017

for

ROSE CREATIVE LTD

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for the Period 6 April 2016 to 30 April 2017**

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**ROSE CREATIVE LTD (by shares)**

**Company Information**  
**for the Period 6 April 2016 to 30 April 2017**

<b>DIRECTOR:</b>	Alexander Rose
<b>REGISTERED OFFICE:</b>	54a Gosterwood Street London SE8 5NX
<b>REGISTERED NUMBER:</b>	10107209 (England and Wales)
<b>ACCOUNTANTS:</b>	Golder Baga Limited Ground Floor 1 Baker's Row London EC1R 3DB

**ROSE CREATIVE LTD (by shares) (Registered number: 10107209)**

**Balance Sheet**  
**30 April 2017**

	£
<b>CURRENT ASSETS</b>	36,729
<b>CREDITORS</b>	
Amounts falling due within one year	(25,428)
<b>NET CURRENT ASSETS</b>	<u>11,301</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,301</u>
<b>CAPITAL AND RESERVES</b>	<u>11,301</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. ACCOUNTING BASIS AND STANDARDS**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year 30 April 2017, the company was provided with interest free loan by Mr A Rose, a director of the company. The balance outstanding at 30 April 2017 was £9,015.

**3. COMPANY INFORMATION**

The company is registered in England and its registered number is 10107209. The company is a private company limited by shares. Its registered office is 54a Gosterwood Street, London SE8 5NX.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2017 and were signed by:

Alexander Rose - 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.