

ROSEBOROUGH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

ROSEBOROUGH LIMITED
UNAUDITED ACCOUNTS
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ROSEBOROUGH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Christopher Vize
Company Number	04128959 (England and Wales)
Registered Office	14 Thorndales, Warley, Brentwood, Essex, CM14 5DE
Accountants	Confidential Accounting Management Limited 88 Corbets Tey Road Upminster Essex RM14 2BA

ROSEBOROUGH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		209	776
Creditors: amounts falling due within one year	4	(288,422)	(290,851)
Net current liabilities		(288,213)	(290,075)
Net liabilities		(288,213)	(290,075)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(288,313)	(290,175)
Shareholders' funds		(288,213)	(290,075)

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 September 2021 and were signed on its behalf by

Christopher Vize
Director

Company Registration No. 04128959

ROSEBOROUGH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Roseborough Limited is a private company, limited by shares, registered in England and Wales, registration number 04128959. The registered office is 14 Thorndales, , Warley,, Brentwood, , Essex,, CM14 5DE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	-	450
Other creditors	287,462	289,921
Accruals	960	480
	<hr/> 288,422	<hr/> 290,851
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 1 (2019: 1).

