

Registered number
08462793

Five Roses Property Services Limited

Filleted Accounts

30 April 2022

Five Roses Property Services Limited**Registered number: 08462793****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Current assets	29,243	33,024
Creditors: amounts falling due within one year	(28,276)	(31,393)
Net current assets	967	1,631
Total assets less current liabilities	967	1,631
Net assets	967	1,631
Capital and reserves	967	1,631
	Number	Number
Average number of employees	1	1

At the balance sheet date, the director, Mr I Rose, was owed £27,087 (2021 £27,294) resulting from loans made to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 50 Wilmot Road, Dartford, DA1 3BD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr I Rose

Director

Approved by the board on 1 December 2022

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.