

**ROVING PRESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ROVING PRESS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ROVING PRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mrs J Musk Mr T Musk
Company Number	05788023 (England and Wales)
Registered Office	Hall Garth Paddocks Hull Road Dunnington York YO19 5LP ENGLAND
Accountants	Independent Taxation & WS Ltd T/A Balloon Accounting 2B Winston Gardens Poole Dorset BH12 1PN

ROVING PRESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	8,252	10,912
Creditors: amounts falling due within one year	(1,008)	(913)
Net current assets	7,244	9,999
Total assets less current liabilities	7,244	9,999
Accruals and deferred income	(2,812)	(3,799)
Net assets	4,432	6,200
Capital and reserves	4,432	6,200

NOTES TO THE ACCOUNTS

1 Statutory information

Roving Press Limited is a private company, limited by shares, registered in England and Wales, registration number 05788023. The registered office is Hall Garth Paddocks Hull Road, Dunnington, York, YO19 5LP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 March 2023 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 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 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.

Approved by the board on 8 November 2023

Mr T Musk
Director

Company Registration No. 05788023

