

**STEPHANIE ROSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Stephanie Rose Ltd
Balance Sheet
As at 31 October 2021

Registered number: 08732011

	2021	2020
	£	£
Fixed assets	759	1,134
Current assets	23,423	19,201
Creditors: Amounts Falling Due Within One Year	(13,432)	(10,633)
NET CURRENT ASSETS	9,991	8,568
TOTAL ASSETS LESS CURRENT LIABILITIES	10,750	9,702
NET ASSETS	10,750	9,702
CAPITAL AND RESERVES	10,750	9,702

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Stephanie Rose Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08732011 . The registered office is 63 Boldmere Road, Pinner, Middlesex, HA5 1PL.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Kathleen-Ann Rose

Director

02/03/2022

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.