

**ROGERSON AGRI-TRADE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Rogerson Agri-Trade Ltd
Balance Sheet
As at 31 March 2022

Registered number: 12446529

	2022	2021
	£	£
Fixed assets	8,763	8,053
Current assets	124,216	74,971
Creditors: Amounts Falling Due Within One Year	(32,552)	(28,556)
NET CURRENT ASSETS	91,664	46,415
TOTAL ASSETS LESS CURRENT LIABILITIES	100,427	54,468
Accruals and deferred income	(1,536)	(1,536)
NET ASSETS	98,891	52,932
CAPITAL AND RESERVES	98,891	52,932

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

2. General Information

Rogerson Agri-Trade Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12446529 . The registered office is Unit 1 Manor Farm, Moor Lane, Aubourn, Lincoln, Lincolnshire, LN5 9DX.

For the year ending 31 March 2022 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 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 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

Mr Marc Rogerson

Director

12/12/2022

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.