

**Rosa Transport Ltd Filleted
Accounts Cover**

Rosa Transport Ltd
Company No. 12853703
Unaudited Accounts
30 September 2021

Rosa Transport Ltd Directors**Report Registrar**

The Director presents his report and accounts for the period ended 30 September 2021.

Principal activities

The principal activity of the company during the period under review was Other transportation support activities.

Director

The Director who served during the period was as follows:

R. Nedagamuwage Perera

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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R. Nedagamuwage Perera

Director

26 October 2021

Rosa Transport Ltd Balance Sheet**Registrar****at 30 September 2021****Company No. 12853703****2021****£**

Fixed assets	683
Current assets	8,070
Creditors: Amounts falling due within one year	(1,496)
Net current assets	6,574
Total assets less current liabilities	7,257
Accruals and deferred income	(288)
	6,969
Capital and reserves	6,969

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees**2021****Number**

The average monthly number of employees (including directors) during the period: 0

3 General information

Its registered number is: 12853703

Its registered office is:

Flat 4 Locksley Court

1 Arborfield Close

Slough

SL1 2JP

For the period ended 30 September 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 October 2021 and signed on its behalf by:

R. Nedagamuwage Perera - Director

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.