

**ROSBEN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Rosben Limited**  
**Balance Sheet**  
**As at 30 April 2023**

---

**Registered number:** 05784919

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,005	2,780
Current assets	79,192	143,336
Creditors: Amounts Falling Due Within One Year	(16,486 )	(64,581 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	62,706	78,755
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	64,711	81,535
	<hr/>	<hr/>
<b>NET ASSETS</b>	64,711	81,535
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	64,711	81,535
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. General Information**

Rosben Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05784919 . The registered office is Downside House, Wells Road, Chilcompton, Radstock, Somerset, BA3 4EU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**Rosben Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2023**

---

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

Mr Matthew Boyce

Director

13/06/2023

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.