

**ROSE FAST FOOD LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Rose Fast Food Ltd
Balance Sheet
As At 31 December 2022

Registered number: 13203090

	31 December 2022	31 December 2021
	£	£
Fixed assets	1,303	1,303
Current assets	13,383	431
Creditors: Amounts Falling Due Within One Year	(14,133)	(12,995)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(750)	(12,564)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	553	(11,261)
	<hr/>	<hr/>
Accruals and deferred income	(1,500)	-
	<hr/>	<hr/>
NET LIABILITIES	(947)	(11,261)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(947)	(11,261)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Rose Fast Food Ltd is a private company, limited by shares, incorporated in , registered number 13203090 . The registered office is 2 Scotia Road, Burslem, Stoke On Trent, Staffordshire, ST6 4EP.

For the year ending 31 December 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 Waheed Iqbal

Director

30/09/2023

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.