

**ROSA ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

Rosa Engineering Ltd
Balance Sheet
As at 28 February 2022

Registered number: 11818213

	2022	2021
	£	£
Fixed assets	20,684	24,526
Current assets	214,339	50,680
Creditors: Amounts Falling Due Within One Year	(69,988)	(19,154)
NET CURRENT ASSETS	144,351	31,526
TOTAL ASSETS LESS CURRENT LIABILITIES	165,035	56,052
Creditors: Amounts Falling After More Than One Year	(20,258)	(25,951)
Accruals and deferred income	-	(850)
NET ASSETS	144,777	29,251
CAPITAL AND RESERVES	144,777	29,251

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Rosa Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11818213 . The registered office is 2 Orchard Lane, Estcourt Road, West Yorkshire.

For the year ending 28 February 2022 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 Benjamin Gooding

Director

01/11/2022

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.