

**ROSENDALE PARTNERSHIPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Rosendale Partnerships Limited
Balance Sheet
As at 31 March 2022

Registered number: 11674292

	2022	2021
	£	£
Current assets	39,747	28,299
Prepayments and accrued income	270	164
Creditors: Amounts Falling Due Within One Year	(27,960)	(28,178)
NET CURRENT ASSETS	<u>12,057</u>	<u>285</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,057</u>	<u>285</u>
NET ASSETS	<u>12,057</u>	<u>285</u>
CAPITAL AND RESERVES	<u>12,057</u>	<u>285</u>

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mrs Rebecca Kendall	<u>6,000</u>	<u>-</u>	<u>6,000</u>	<u>-</u>	<u>-</u>

The above loan is unsecured, interest included at 2.5% and repayable on demand.

3. General Information

Rosendale Partnerships Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11674292 . The registered office is 11 Sydcote, Rosendale Road, London, SE21 8LH.

Rosendale Partnerships Limited
Balance Sheet (continued)
As at 31 March 2022

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 her 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

Mrs Rebecca Kendall

Director

23/11/2022

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.