REGISTERED NUMBER: 02932425 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 September 2017

for

Rosewood Management Company Limited

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Company Information
for the Year Ended 30 September 2017

DIRECTOR:	W T Sykes
SECRETARY:	Homes Property Services (UK) Ltd
REGISTERED OFFICE:	2 - 4 Broad Street Wokingham Berkshire RG40 1AB
BUSINESS ADDRESS:	Rosewood 24 Rorkes Drift Mytchett Camberley Surrey GU16 6EH
REGISTERED NUMBER:	02932425 (England and Wales)
ACCOUNTANTS:	Butt Miller Chartered Accountants 92 Park Street Camberley Surrey GU15 3NY

Balance Sheet
30 September 2017

	2017	2016
	£	£
FIXED ASSETS	38,190	38,190
CURRENT ASSETS	4,266	5,310
CREDITORS		
Amounts falling due within one year	(4,258)	(5,302)
NET CURRENT ASSETS	8	8
TOTAL ASSETS LESS CURRENT LIABILITIES	38,198	38,198
CAPITAL AND RESERVES	38,198	38,198

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 March 2018 and were signed by:

W T Sykes - 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.