ROGERSEN LIMITED

Company Registration Number:
08421237 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

ROGERSEN LIMITED

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ROGERSEN LIMITED

Company Information

for the Period Ended 28 February 2022

Registered office:	45 Lancaster Road London England SE25 4BL
Company Registration Number:	08421237 (England and Wales)

ROGERSEN LIMITED

Profit and Loss Account

for the Period Ended 28 February 2022

	2022 £	*2021* £
Turnover	**86,968**	12,000
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(80,717)**	(9,031)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(1,437)**	(1,860)
Tax on Profit	**(915)**	(210)
Profit or (Loss) for Period	**3,899**	899

ROGERSEN LIMITED

Balance sheet

As at 28 February 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**16,114**	8,000
Creditors: amounts falling due within one year:	**(10,299)**	(6,790)
Net current assets (liabilities):	**5,815**	1,210
Total assets less current liabilities:	**5,815**	1,210
Total net assets (liabilities):	**5,815**	1,210
Capital and reserves:	**5,815**	1,210

Balance sheet continued

For the year ending 28 February 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 March 2022
And Signed On Behalf Of The Board By:

Name: Cedric Roger
Status: Director

The notes form part of these financial statements

ROGERSEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.