Registered Number 08794613

ROSSAM LIMITED

Micro-entity Accounts

30 November 2017

ROSSAM LIMITED **Registered Number 08794613**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		848	1,758
Current Assets		64,982	30,001
Creditors: amounts falling due within one year		(40,491)	(11,139)
Net current assets (liabilities)		24,491	18,862
Total assets less current liabilities		25,339	20,620
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		25,339	20,620
Capital and reserves		25,339	20,620

- For the year ending 30 November 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 August 2018

And signed on their behalf by:
Christopher Terry, 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.