Registered Number 09965521

ROSIE'S RETREAT LTD

Micro-entity Accounts

31 January 2018

ROSIE'S RETREAT LTD **Registered Number 09965521**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		300	360
Current Assets		427	754
Net current assets (liabilities)		427	754
Total assets less current liabilities		727	1,114
Total net assets (liabilities)		727	1,114
Capital and reserves		727	1,114

- For the year ending 31 January 2018 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 24 October 2018

And signed on their behalf by:
Roseanna Cade, 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.