Registered Number 11188708

ROSE AND CROWN (LEICESTERSHIRE) LIMITED

Micro-entity Accounts

28 February 2021

ROSE AND CROWN (LEICESTERSHIRE) LIMITED **Registered Number 11188708**

Micro-entity Balance Sheet as at 28 February 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		121,209	118,583
Current Assets		24,541	9,887
Creditors: amounts falling due within one year		(6,621)	(50,206)
Net current assets (liabilities)		17,920	(40,319)
Total assets less current liabilities		139,129	78,264
Creditors: amounts falling due after more than one year		(123,663)	(85,102)
Provisions for liabilities		(3,928)	(346)
Total net assets (liabilities)		11,538	(7,184)
Capital and reserves		11,538	(7,184)

- For the year ending 28 February 2021 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 February 2022

And signed on their behalf by:
MR MARTYN HICKS, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	2021	*2020*
Average number of employees during the period	10	22

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