

ROSE COTTAGE CATERING LIMITED

Registered Number
11360708
(England and Wales)

**Unaudited Financial Statements for the Year Ended
30 September 2021**

ROSE COTTAGE CATERING LIMITED

Company Information for the year from 1 October 2020 to 30 September 2021

Directors	FOWLER-JONES, Matthew
	HARRISON, Faye Louisa
Registered Address	Yorks Of Thirsk The Old Postoffice
	Market Place
	Thirsk
	YO7 1TF
Registered Number	11360708 (England and Wales)

ROSE COTTAGE CATERING LIMITED

Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed Assets	96,081	106,674
Current Assets	79,398	122,795
Prepayments and accrued income	419	-
Creditors amounts falling due within one year	(48,318)	(69,359)
Net current assets (liabilities)	31,499	53,436
Total assets less current liabilities	127,580	160,110
Creditors amounts falling due after one year	(118,037)	(152,346)
Accruals and deferred income	(9,081)	(7,177)
Net assets (liabilities)	462	587
Capital and reserves	462	587

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 14 (previous period: 16).

The financial statements were approved and authorised for issue by the Board of Directors on 30 June 2022, and are signed on its behalf by:

FOWLER-JONES, Matthew

Director

Registered Company No. 11360708

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.