

Rossos Poole Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2022

Rossos Poole Limited

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Rossos Poole Limited

Company Information

Directors	Mr Vitalie Nicolaescu Mrs Elena Nicolaescu
Registered office	U 25 Dolphin Quays Poole BH15 1HH
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

Rossos Poole Limited
(Registration number: 13028362)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	9,153	11,441
Current assets	21,793	93,461
Creditors: Amounts falling due within one year	(81,760)	(63,875)
Net current (liabilities)/assets	(59,967)	29,586
Total assets less current liabilities	(50,814)	41,027
Accruals and deferred income	(720)	(16,379)
	(51,534)	24,648
Capital and reserves	(51,534)	24,648

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

U 25 Dolphin Quays
Poole
BH15 1HH
England

These financial statements were authorised for issue by the Board on 17 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 7).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 October 2023 and signed on its behalf by:

.....
Mr Vitalie Nicolaescu
Director

.....
Mrs Elena Nicolaescu
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.