

**ROSSOS POOLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024**

Rossos Poole Limited
Balance Sheet
As At 30 November 2024

Registered number: 13028362

	2024	2023
	£	£
Fixed assets	6,923	7,322
Current assets	24,804	24,264
Creditors: Amounts Falling Due Within One Year	(1,474)	(3,561)
NET CURRENT ASSETS	23,330	20,703
TOTAL ASSETS LESS CURRENT LIABILITIES	30,253	28,025
Creditors: Amounts Falling Due After More Than One Year	(169,202)	(125,415)
Accruals and deferred income	(840)	(720)
NET LIABILITIES	(139,789)	(98,110)
CAPITAL AND RESERVES	(139,789)	(98,110)

Notes

1. General Information

Rossos Poole Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13028362 . The registered office is 236 Halfway Street, Sidcup , Kent , DA15 8DW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2023: 5)

For the year ending 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Vitalie Nicolaescu

Director
15/07/2025

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.