Registered Number SC233049

ROUGH DESIGN PARTNERSHIP LIMITED

Micro-entity Accounts

30 June 2018

ROUGH DESIGN PARTNERSHIP LIMITED **Registered Number SC233049**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		2,230	224
Current Assets		76,306	107,547
Creditors: amounts falling due within one year		(77,728)	(100,192)
Net current assets (liabilities)		(1,422)	7,355
Total assets less current liabilities		808	7,579
Provisions for liabilities		(424)	(43)
Total net assets (liabilities)		384	7,536
Capital and reserves		384	7,536

- For the year ending 30 June 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 20 July 2018

And signed on their behalf by:
Grant Norman James Gourlay Rough, 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.