ROSEWALL SERVICES LIMITED

Company Registration Number:
SC405705 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

ROSEWALL SERVICES LIMITED

Company Information

for the Period Ended 31 August 2016

Director:	Gary Smith
Registered office:	71a Princes Street Perth Perthshire PH2 8LJ
Company Registration Number:	SC405705 (Scotland)

ROSEWALL SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets:	**321**	321
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**321**	321
Total assets less current liabilities:	**321**	321
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**321**	321
Capital and reserves:	**321**	321

ROSEWALL SERVICES LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Smith
Status: 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.