

**ROSSELLINI LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**



**ROSSELLINI LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	2019 £	2018 £
Fixed assets	-	1,487
Current assets	30	31
Creditors: amounts falling due within one year	(5,340)	(5,249)
<b>Net current liabilities</b>	<u>(5,310)</u>	<u>(5,218)</u>
<b>Total assets less current liabilities</b>	(5,310)	(3,731)
Accruals and deferred income	(300)	-
<b>Net liabilities</b>	<u>(5,610)</u>	<u>(3,731)</u>
<b>Capital and reserves</b>	<u>(5,610)</u>	<u>(3,731)</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ROSSELLINI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08215353. The registered office is UNIT 5, 10-17 SEVENWAYS PARADE, WOODFORD AVENUE, GANTS HILL, IG2 6JX, ENGLAND.

For the year ending 30 September 2019 the company 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 October 2019

Azhar Hassan  
 Director

Company Registration No. 08215353

