

Rosenberg & Partners Limited

Company No. 07507919

Unaudited Accounts

31 January 2022

The Director presents her report and accounts for the year ended 31 January 2022

Principal activities

The principal activity of the company during the year under review was bookkeeping and accounting services.

Director

The Director who served during the year was as follows:

T. Rosenberg

The above report has been prepared in accordance with the provisions applicable to small companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
T. Rosenberg

Director

07 October 2022

	2022
	£
Fixed assets	4,894
Current assets	52,787
Prepayments and accrued income	935
Creditors: Amounts falling due within one year	(38,850)
Net current assets	<u>14,872</u>
Total assets less current liabilities	19,766
Creditors: Amounts falling due after more than one year	(14,734)
	<u>5,032</u>
Capital and reserves	<u>5,032</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 Micro-entities Regime (March 2018).

2 Employees

	2022
	Number
The average monthly number of employees (including directors) during the year was:	3

3 General information

Its registered number 07507919

Its registered office is:

1 Kilmarsh road

London

W6 0PL

For the year ended 31 January 2022 the company was entitled to exemption from 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 07 October 2022 and signed

T. Rosenberg - Director