

**D ROGERS SOLUTIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

D Rogers Solutions Ltd
Balance Sheet
As at 30 June 2017

Registered number: 7293954

	2017	2016
	£	£
Current assets	4,141	173
Creditors: Amounts Falling Due Within One Year	(4,140)	-
NET CURRENT ASSETS	<u>1</u>	<u>173</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>173</u>
NET ASSETS	<u><u>1</u></u>	<u><u>173</u></u>
CAPITAL AND RESERVES	<u><u>1</u></u>	<u><u>173</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

D Rogers Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7293954. The registered office is 22 Aris Dale Avenue, South Ockendon, Essex, RM15 5BA.

**D Rogers Solutions Ltd
Balance Sheet (continued)
As at 30 June 2017**

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Rogers

18/10/2018