

**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)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	1	173
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1	173
	<hr/>	<hr/>
NET ASSETS	1	173
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1	173
	<hr/> <hr/>	<hr/> <hr/>

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