

Rohans Auditors Limited

Filleted Accounts

31 May 2019

Rohans Auditors Limited**Registered number: 03091227****Balance Sheet****as at 31 May 2019**

	2019	2018
	£	£
Fixed assets	617,259	618,392
Current assets	687,582	522,947
Creditors: amounts falling due within one year	(105,501)	(93,479)
Net current assets	582,081	429,468
Total assets less current liabilities	1,199,340	1,047,860
Net assets	1,199,340	1,047,860
Capital and reserves	1,199,340	1,047,860
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Rohans House, 92-96 Wellington Road South, Stockport SK1 3TJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

A J Rouhani

Director

Approved by the board on 31 May 2020