ROSCO COMPUTER SYSTEMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

Rosco Computer Systems Limited
Balance Sheet
As at 30 April 2018

Registered number: 04181334

	2018	2017
	£	£
Fixed assets	2,022	2,930
Current assets	8	-
Prepayments and accrued income	2,760	3,120
Creditors: Amounts Falling Due Within One Year	(1,483)	(1,604)
NET CURRENT ASSETS	1,285	1,516
TOTAL ASSETS LESS CURRENT LIABILITIES	3,307	4,446
Creditors: Amounts Falling After More Than One Year	(27,368)	(27,222)
Accruals and deferred income	(660)	(600)
NET ASSETS	(24,721)	(23,376)
CAPITAL AND RESERVES	(24,721)	(23,376)

Notes

1. **Average Number of Employees**

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

	2018	2017
Office and administration	1	1
	1	1

2. **General Information**

Rosco Computer Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04181334. The registered office is 45 Lullington Road, Overseal, Swadlincote, Derbyshire, DE12 6NF.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

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Mr Andrew Ross

1st February 2019