

**ROSCO COMPUTER SYSTEMS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Rosco Computer Systems Limited**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 04181334

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1	1
Creditors: Amounts Falling Due Within One Year	(17,209 )	(3,409 )
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<b>NET CURRENT LIABILITIES</b>	(17,209 )	(3,409 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(17,208 )	(3,408 )
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Creditors: Amounts Falling After More Than One Year	(5,736 )	(18,476 )
Accruals and deferred income	(576 )	(732 )
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<b>NET LIABILITIES</b>	(23,520 )	(22,616 )
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<b>CAPITAL AND RESERVES</b>	(23,520 )	(22,616 )
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**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and 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

Director

25th January 2024

