

Registered Number 07081612

TUDOR ROSETTE (CHARLTON) LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November
2016

07081612

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		14,950	16,100
Tangible assets		1,067	1,200
		<u>16,017</u>	<u>17,300</u>
Current assets			
Stocks		1,500	2,500
Debtors		3,611	2,939
Cash at bank and in hand		410	46
		<u>5,521</u>	<u>5,485</u>
Creditors: amounts falling due within one year		(34,080)	(25,149)
Net current assets (liabilities)		<u>(28,559)</u>	<u>(19,664)</u>
Total assets less current liabilities		<u>(12,542)</u>	<u>(2,364)</u>
Creditors: amounts falling due after more than one year		(2,413)	(4,853)
Provisions for liabilities		(223)	(223)
Total net assets (liabilities)		<u>(15,178)</u>	<u>(7,440)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(15,182)	(7,444)
Shareholders' funds		<u>(15,178)</u>	<u>(7,440)</u>

- For the year ending 30 November 2016 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2017

And signed on their behalf by:

L MONTILA, Director**G MONTILA, Director**