

# Rockrite Limited

Registered No. 3172041

## ***Annual report***

Year ended 31 December 2014

FRIDAY



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COMPANIES HOUSE

## Rockrite Limited

Registered Number: 3172041

### Balance Sheet as at 31 December 2014

	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors - amounts owed by Group undertakings		100	100
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
		<u>          </u>	<u>          </u>

For the year ended 31 December 2014, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 18 May 2015.



J.J. Clarke  
Director

# Rockrite Limited

## Notes on the accounts

### 1. Share capital

	2014 £	2013 £
Authorised : 1,000 ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid : 100 ordinary shares of £1 each	100	100
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### 2. Profit and loss account

No profit and loss account is submitted as the Company has not traded during the period or during the preceding financial period.

### 3. Ultimate parent company

The company regarded by the Directors as the ultimate parent company is Marshalls plc which is incorporated in the United Kingdom and registered in England and Wales. The Annual Report of Marshalls plc is available from the Registered Office at Landscape House, Premier Way, Lowfields Business Park, Elland HX5 9HT.