1 ROCKLEAZE MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2018

COMPANY NUMBER: 01929265

A7BV9RAJ
A20 07/08/2018 #102
COMPANIES HOUSE

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS2194

COMPANY NUMBER: 01929265

BALANCE SHEET AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	150	150
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	. 0	0
Net current assets	0	0
Total assets less current liabilities	150	150
Creditors: amounts falling due after more than one year	0	. 0
Provisions for liabilities	0	0
	150	150
		
Capital and reserves	150	150

The accounts are prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on $\frac{29}{7}$ $\frac{18}{18}$ and signed on its behalf by:

Dr. M. A. ADAMS Muhael adams
Director (Signature)

MICHAEL ADAMS
(Print Name)