

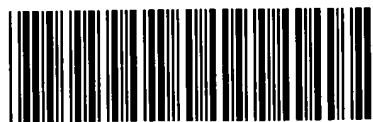
Rockrite Limited

Registered No. 3172041

Annual report

Year ended 31 December 2021

THURSDAY



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29/09/2022

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COMPANIES HOUSE

Rockrite Limited

Registered Number: 3172041

Balance Sheet as at 31 December 2021

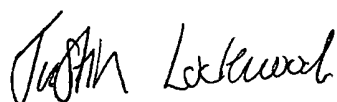
	Note	2021 £	2020 £
Current assets			
Debtors - amounts owed by Group undertakings		100	100
Capital and reserves			
Called up share capital	1	100	100

For the year ended 31 December 2021, 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 27 September 2022.



J Lockwood
Director

Rockrite Limited

Notes on the accounts

1. Share capital

	2021 £	2020 £
Authorised : 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid : 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.