

COMPANY REGISTRATION NUMBER: 03873442

ROCK DRILLING TECHNOLOGY LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 December 2022

ROCK DRILLING TECHNOLOGY LIMITED

STATEMENT OF FINANCIAL POSITION

31 December 2022

	2022	2021
	£	£
Fixed assets	2	2
Current assets	122,506	136,148
Creditors: amounts falling due within one year	50,826	83,891
NET CURRENT ASSETS	71,680	52,257
TOTAL ASSETS LESS CURRENT LIABILITIES	71,682	52,259
Creditors: amounts falling due after more than one year	10,000	10,000
Accruals and deferred income	1,009	—
	60,673	42,259
Capital and reserves	60,673	42,259

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the directors had a joint unsecured interest free loan with the company. The directors loan account was in credit throughout the year and is repayable on demand.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been 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.

These financial statements were approved by the board of directors and authorised for issue on 11 September 2023 , and are signed on behalf of the board by:

J Cox

Director

Company registration number: 03873442

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lyndene House, Sowerby New Road, Sowerby Bridge, West Yorkshire, HX6 1DY, United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.