

Company registration number 03896007 (England and Wales)

**ROCKARCHIVE.COM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# ROCKARCHIVE.COM LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		6,693		9,044
Current assets	147,219		160,267	
Prepayments and accrued income	5,287		4,355	
Creditors: amounts falling due within one year	(34,016)		(48,916)	
Net current assets		118,490		115,706
Total assets less current liabilities		125,183		124,750
Creditors: amounts falling due after more than one year		(28,000)		(28,000)
Net assets		97,183		96,750
Capital and reserves		97,183		96,750

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was:

	2021 Number	2020 Number
Employees	2	2

Rockarchive.com Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bay Lodge, 36 Harefield Road, Uxbridge, Middlesex, UB8 1PH.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **ROCKARCHIVE.COM LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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The financial statements were approved and signed by the director and authorised for issue on 8 September 2022

J Furmanovsky  
**Director**

**Company registration number 03896007 (England and Wales)**

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.