

**ROKER PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

SRC Advisory
2nd Floor, Stanford Gate
South Road
Brighton
BN1 6SB

Roker Properties Ltd
Balance Sheet
As At 31 March 2023

Registered number: 06350942

	2023	2022
	£	£
Fixed assets	6,256	2,001
Current assets	12,385	52,534
Creditors: Amounts Falling Due Within One Year	(318,566)	(193,443)
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NET CURRENT LIABILITIES	(306,181)	(140,909)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(299,925)	(138,908)
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Creditors: Amounts Falling After More Than One Year	-	(89,998)
Accruals and deferred income	(1,440)	(1,380)
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NET LIABILITIES	(301,365)	(230,286)
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CAPITAL AND RESERVES	(301,365)	(230,286)
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Notes

1. General Information

Roker Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06350942 . The registered office is 65A Kinnerton Street, London, London, SW1X 8ED.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Helier Egglshaw

Director

4 December 2023

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.