

**ROCKY CAMERAS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Rocky Cameras Ltd
Balance Sheet
As at 31 October 2020

Registered number: 07408316

	2020	2019
	£	£
Fixed assets	243	324
Current assets	284,768	250,000
Prepayments and accrued income	-	202
Creditors: Amounts Falling Due Within One Year	(138,338)	(187,828)
NET CURRENT ASSETS	146,430	62,374
TOTAL ASSETS LESS CURRENT LIABILITIES	146,673	62,698
Creditors: Amounts Falling After More Than One Year	(47,083)	-
Accruals and deferred income	(1,250)	(1,250)
NET ASSETS	98,340	61,448
CAPITAL AND RESERVES	98,340	61,448

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

Rocky Cameras Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07408316 . The registered office is 14 Woodside Close, Ferndown, Dorset, BH22 9LG.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Keith Rock

Director

6 September 2021

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.