

Registered number
07864601

1 Rockery Services Limited

Unaudited Filleted Accounts

30 November 2017

1 Rockery Services Limited

Registered number: 07864601

Balance Sheet

as at 30 November 2017

	2017	2016
	£	£
Fixed assets	1,555	1,131
Current assets	3,341	15,673
Creditors: amounts falling due within one year	(4,079)	(16,383)
Net current liabilities	(738)	(710)
Total assets less current liabilities	817	421
Net assets	817	421
Capital and reserves	817	421

The interest free director's loan became overdrawn in the year to a maximum extent of £10,833, it was fully repaid the following month by declaration of a dividend.

The company is a private company limited by shares and incorporated in England. Its registered office is 59b Leigh Road, Eastleigh, Hampshire. SO50 9DF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. P. D. Knechtel

Director

Approved by the board on 30 August 2018

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.