

**The Rockstone Community
Foundation Limited Filleted
Accounts Cover**

The Rockstone Community Foundation Limited

Company No. 08447152

Unaudited Accounts

31 March 2020

**The Rockstone Community
Foundation Limited Balance Sheet
Registrar
at 31 March 2020**

Company No. 08447152	2020	2019
	£	£
Fixed assets	1,251	1,339
Current assets	2,471	1,065
Creditors: Amounts falling due within one year	(718)	(658)
Net current assets	<u>1,753</u>	<u>407</u>
Total assets less current liabilities	3,004	1,746
Accruals and deferred income	(424)	(375)
	<u>2,580</u>	<u>1,371</u>
Reserves	<u>2,580</u>	<u>1,371</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Additional information

Its registered number is: 08447152

Its registered office is:

The Rockstone Cycle Hub
335 Lordship Lane
Tottenham
London
N17 6AB

For the year ended 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 03 April 2020

And signed on its behalf by:

R. Copeland
Director
03 April 2020

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.