

**The Rockstone Community
Foundation Limited FILLETED
ACCOUNTS COVER**

The Rockstone Community Foundation Limited

Company No. 08447152

Unaudited Accounts

31 March 2019

**The Rockstone Community
Foundation Limited BALANCE
SHEET REGISTRAR
at 31 March 2019**

Company No. 08447152	2019 £	2018 £
Fixed assets	1,339	-
Current assets	1,065	327
Creditors: Amounts falling due within one year	(658)	(205)
Net current assets	<u>407</u>	<u>122</u>
Total assets less current liabilities	1,746	122
Accruals and deferred income	(375)	(375)
	<u>1,371</u>	<u>(253)</u>
Reserves	<u>1,371</u>	<u>(253)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08447152

Its registered office is:
Room 6 Block H
St Anns Hospital
St Anns Road
Tottenham
N15 3TH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 27 June 2019

And signed on its behalf by:

R. Copeland
Director
27 June 2019

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.