

ROCKSCAR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

ROCKSCAR LIMITED
UNAUDITED ACCOUNTS
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ROCKSCAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Daniel Scarbrough
Company Number	08703538 (England and Wales)
Registered Office	CROFTON LODGE 10 THEYDON PARK ROAD THEYDON BOIS EPPING ESSEX CM16 7LW ENGLAND

ROCKSCAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	97,524	24,015
Cash at bank and in hand		26,223	3,746
		<u>123,747</u>	<u>27,761</u>
Creditors: amounts falling due within one year	5	(52,993)	(26,806)
Net current assets		<u>70,754</u>	<u>955</u>
Net assets		<u>70,754</u>	<u>955</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		70,753	954
Shareholders' funds		<u>70,754</u>	<u>955</u>

For the year ending 31 December 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 March 2019.

Daniel Scarbrough
Director

Company Registration No. 08703538

ROCKSCAR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

Rockscar Limited is a private company, limited by shares, registered in England and Wales, registration number 08703538. The registered office is CROFTON LODGE 10 THEYDON PARK ROAD, THEYDON BOIS, EPPING, ESSEX, CM16 7LW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2018	2017
	£	£
Trade debtors	72,000	18,720
Other debtors	25,524	5,295
	<u>97,524</u>	<u>24,015</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	31,213	3,025
Loans from directors	21,780	23,781
	<u>52,993</u>	<u>26,806</u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

