

Company registration number: 09130048

Rockstar Horses Ltd

Unaudited filleted financial statements

31 July 2018

Rockstar Horses Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Rockstar Horses Ltd

Directors and other information

Directors

Sarah Anne Carlile

Company number

09130048

Registered office

2nd Floor
32-33 Gosfield Street
Fitzrovia
London
W1W 6HL

Rockstar Horses Ltd
Statement of financial position
31 July 2018

| | 2018 | 2017 |
|--|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 117,477 | 121,025 |
| | <hr/> | <hr/> |
| Current assets | 3,863 | 1,642 |
| Creditors: amounts falling due within one year | (130,943) | (132,363) |
| | <hr/> | <hr/> |
| Net current liabilities | (127,080) | (130,721) |
| | <hr/> | <hr/> |
| Total assets less current liabilities | (9,603) | (9,696) |
| Accruals and deferred income | (1,920) | (960) |
| | <hr/> | <hr/> |
| Net liabilities | (11,523) | (10,656) |
| | <hr/> | <hr/> |
| Capital and reserves | (11,523) | (10,656) |
| | <hr/> | <hr/> |
| Notes to the financial statements | | |

Rockstar Horses Ltd**Year ended 31 July 2018****1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

2018

| | Balance brought forward £ | Advances /(credits) to the directors £ | Balance o/standing £ |
|--------------------|------------------------------------|---|----------------------------|
| Sarah Anne Carlile | - | - | - |

2017

| | Balance brought forward £ | Advances /(credits) to the directors £ | Balance o/standing £ |
|--------------------|------------------------------------|---|----------------------------|
| Sarah Anne Carlile | (4,360) | 4,895 | 535 |

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 November 2019 , and are signed on behalf of the board by:

Sarah Anne Carlile

Director

Company registration number: 09130048

The company is a private company limited by shares, registered in England.

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.