

RODGERS HOLDINGS LTD

**Company Registration Number:
NI648727 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 31 October 2018
(Dormant)**

Period of accounts

Start date: 17 October 2017

End date: 31 October 2018

RODGERS HOLDINGS LTD

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Balance sheet - 4

RODGERS HOLDINGS LTD

Company Information

for the Period Ended 31 October 2018

Registered office:

11e
Green End
Newtownabbey
GBR
BT37 9NN

Company Registration Number:

NI648727 (Northern Ireland)

RODGERS HOLDINGS LTD

Balance sheet

As at 31 October 2018

	2018 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	500
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>500</u>
Total assets less current liabilities:	500
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>500</u>
Capital and reserves:	<u>500</u>

RODGERS HOLDINGS LTD

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 October 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 June 2019

And Signed On Behalf Of The Board By:

Name: David rodgers

Status: Director

The notes form part of these financial statements

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.