Registered number: 06734026

ROCKY THE WONDER DOG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

70 Seabourne Road Southbourne
Bournemouth
Dorset
BH5 2HT

Rocky The Wonder Dog Limited
Balance Sheet
As at 31 October 2021

Registered number: 06734026

	2021	2020
	£	£
Fixed assets	1,613	2,016
Current assets	3,535	4,990
Creditors: Amounts Falling Due Within One Year	1	-
NET CURRENT ASSETS	3,536	4,990
TOTAL ASSETS LESS CURRENT LIABILITIES	5,149	7,006
Creditors: Amounts Falling After More Than One Year	(6,000)	(6,000)
Provisions for liabilities	-	(383)
Accruals and deferred income	(480)	(480)
NET (LIABILITIES)/ASSETS	(1,331)	143
CAPITAL AND RESERVES	(1,331)	143

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. **General Information**

Rocky The Wonder Dog Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06734026 . The registered office is Flat F, 166 Sutherland Avenue, Maida Vale, London, W9 1HR.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Davies

Director
27/06/2022

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.