Registered number: 06734026

ROCKY THE WONDER DOG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

Rocky The Wonder Dog Limited
Balance Sheet
As At 31 October 2023

Registered number: 06734026

	2023	2022
	£	£
Fixed assets	1,032	1,290
Current assets	1,487	7,270
Creditors: Amounts Falling Due Within One Year	(5,073)	(4,165)
NET CURRENT ASSETS (LIABILITIES)	(3,586)	3,105
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,554)	4,395
Creditors: Amounts Falling After More Than One Year	(2,897)	(3,800)
Accruals and deferred income	(570)	(540)
NET (LIABILITIES)/ASSETS	(6,021)	55
CAPITAL AND RESERVES	(6,021)	55

Notes

1. **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 61 Telford Rd, Wellington, Telford, Shropshire, TF1 2EN.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 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

17/07/2024

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.