Registered Number 07420421

ROCKSPUR LTD.

Micro-entity Accounts

31 October 2016

ROCKSPUR LTD. **Registered Number 07420421**

Micro-entity Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		27,609	17,246
Current Assets		216,625	141,254
Prepayments and accrued income		9,519	9,172
Creditors: amounts falling due within one year		(43,800)	(34,487)
Net current assets (liabilities)		182,344	115,939
Total assets less current liabilities		209,953	133,185
Total net assets (liabilities)		209,953	133,185
Reserves		209,953	133,185

- For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 July 2017

And signed on their behalf by:
MR S MEYRICK, Director

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.