

ROCKGUARDZ LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

GRC Accountants Limited
Chartered Certified Accountants
166 Banks Road
West Kirby
Merseyside
CH48 0RH

ROCKGUARDZ LTD

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ROCKGUARDZ LTD

Company Information

Directors	Mrs Sarah Walker Mr Howard Williams Mr Ian Walker
Registered office	3 The Courtlands Threadneedle Street West Felton Oswestry Shropshire SY11 4LE
Accountants	GRC Accountants Limited Chartered Certified Accountants 166 Banks Road West Kirby Merseyside CH48 0RH

ROCKGUARDZ LTD

(Registration number: 08594591)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		<u>33,392</u>	<u>37,595</u>
Current assets		56,282	31,124
Creditors: Amounts falling due within one year		<u>(89,430)</u>	<u>(68,594)</u>
Net current liabilities		<u>(33,148)</u>	<u>(37,470)</u>
		<u>244</u>	<u>125</u>
Capital and reserves		<u>244</u>	<u>125</u>

The notes on page 3 form an integral part of these financial statements.

ROCKGUARDZ LTD

(Registration number: 08594591)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

3 The Courtlands
Threadneedle Street
West Felton
Oswestry
Shropshire
SY11 4LE

These financial statements were authorised for issue by the Board on 27 April 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

ROCKGUARDZ LTD

(Registration number: 08594591)

Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 April 2018 and signed on its behalf by:

.....

Mr Ian Walker

Director

The notes on page 3 form an integral part of these financial statements.

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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.