Company registration number: **09299321**

Rock On Motion Pictures Limited

Unaudited Filleted Financial Statements for the year ended

30 November 2018

Rock On Motion Pictures Limited

Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Current assets	201,536	100
Creditors: amounts falling due within one year	(4,850)	-
Net current assets	196,686	100
Creditors: amounts falling due after more than one year	(196,705)	-
Accruals and deferred income	(1,020)	-
Net (liabilities)/assets	(1,039)	100
Capital and reserves	(1,039)	100

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 962 Eastern Avenue, Ilford, Essex, IG2 7JD, United Kingdom.

For the year ending 30 November 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 20 August 2019, and are signed on behalf of the board by:

Mr Vijay Bhola

Director

Company registration number: 09299321

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.