Registered number: 10000607

ROCKET REMOVALS AND STORAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 10 FEBRUARY 2019

TaxAssist Harrogate

6 Mount Street
Harrogate
HG2 8DQ

Rocket Removals And Storage Ltd
Balance Sheet
As at 10 February 2019

Registered number: 10000607

	2019	2018
	£	£
Fixed assets	66,386	67,804
Current assets	75,192	80,776
Creditors: Amounts Falling Due Within One Year	(51,935)	(84,356)
NET CURRENT ASSETS (LIABILITIES)	23,257	(3,580)
TOTAL ASSETS LESS CURRENT LIABILITIES	89,643	64,224
Creditors: Amounts Falling After More Than One Year	(36,790)	(58,070)
Accruals and deferred income	(8,367)	(8,871)
NET ASSETS	44,486	(2,717)
CAPITAL AND RESERVES	44,486	(2,717)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	1
Sales, marketing and distribution	12	8
	14	9

2. **General Information**

Rocket Removals And Storage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10000607. The registered office is Fringill Farm, Fringill Lane, Darley, Harrogate, North Yorkshire, HG3 2PY.

Rocket Removals And Storage Ltd
Balance Sheet (continued)
As at 10 February 2019

For the year ending 10 February 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Boughton

23/08/2019

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.