

ROCK FILMS LIMITED

**Company Registration Number:
14488708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2024

Period of accounts

Start date: 01 December 2023

End date: 30 November 2024

ROCK FILMS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ROCK FILMS LIMITED

Company Information

for the Period Ended 30 November 2024

Registered office:	52 Flat 5, Arundel Court 52 Barons Close Harborne Birmingham England B17 9TL
Company Registration Number:	14488708 (England and Wales)

ROCK FILMS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	7,410	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(1,768)	-
Profit or (Loss) for Period	5,642	-

ROCK FILMS LIMITED

Balance sheet

As at 30 November 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	120	0
Current assets:	1,243	16
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,243	16
Total assets less current liabilities:	1,363	16
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,363	16
Capital and reserves:	1,363	16

ROCK FILMS LIMITED

Balance sheet continued

For the year ending 30 November 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 July 2025

And Signed On Behalf Of The Board By:

Name: Gemini Rock

Status: Director

The notes form part of these financial statements

ROCK FILMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2024

1. Employee Information

Average number of employees: 0

ROCK FILMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2024

2. Off balance sheet disclosure

No

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.