

**ROCHFORD (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Jet Stream Accountancy Ltd

Chartered Accountants

111 Church Street
Inverness
IV1 1EY

Rochford (Scotland) Limited
Balance Sheet
As at 30 September 2017

Registered number: SC485821

	2017	2016
	£	£
Fixed assets	51,281	50,431
Current assets	31,404	73,759
Prepayments and accrued income	146	144
Creditors: Amounts Falling Due Within One Year	(10,939)	(72,953)
NET CURRENT ASSETS	<u>20,611</u>	<u>950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>71,892</u>	<u>51,381</u>
Provisions for liabilities	<u>-</u>	<u>(3,694)</u>
NET ASSETS	<u><u>71,892</u></u>	<u><u>47,687</u></u>
CAPITAL AND RESERVES	<u><u>71,892</u></u>	<u><u>47,687</u></u>

Notes

1. Average Number of Employees

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

2. General Information

Rochford (Scotland) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC485821. The registered office is The Hen House, Wester Lochloy, Nairn, IV12 5LE.

Rochford (Scotland) Limited
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Stephen Rochford

28/06/2018

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.