REGISTERED NUMBER: SC485821 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2019

FOR

ROCHFORD (SCOTLAND) LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2019

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ROCHFORD (SCOTLAND) LIMITED (REGISTERED NUMBER: SC485821)

BALANCE SHEET
30TH SEPTEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		56,070		40,875
CURRENT ASSETS	31,867		24,126	
CREDITORS				
Amounts falling due within one year	(54,057)		(11,926)	
NET CURRENT (LIABILITIES)/ASSETS		(22,190)		12,200
TOTAL ASSETS LESS CURRENT LIABILITIES		33,880		53,075
CAPITAL AND RESERVES		33,880		53,075

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Rochford (Scotland) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC485821

Registered office: Stable Cottage
Strontian
Acharacle
PH36 4HZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30TH SEPTEMBER 2019

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

The financial statements were approved by the director and authorised for issue on 25th June 2020 and were signed by:

S Rochford - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ROCHFORD (SCOTLAND) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goldwells Ltd
25 Baron Taylors Street
Inverness
Highland
IV1 1QG

Date: .....

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.