

Rockset Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Richlands Business Advisers Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Rockset Limited

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Rockset Limited

Company Information

Directors Mrs K H Shah
Mr K G Shah

Company secretary Mr K Shah

Registered office 26 Carlton Avenue
Kenton
HA3 8AY

Accountants Richlands Business Advisers Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Rockset Limited

(Registration number: 03198254) Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	269,666	269,666
Current assets	59,238	47,922
Prepayments and accrued income	911	-
Creditors: Amounts falling due within one year	(84,214)	(110,277)
Net current liabilities	(24,065)	(62,355)
Total assets less current liabilities	245,601	207,311
Accruals and deferred income	(750)	(750)
	244,851	206,561
Capital and reserves	244,851	206,561

Rockset Limited
(Registration number: 03198254)
Balance Sheet as at 31 October 2022 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
26 Carlton Avenue
Kenton
HA3 8AY
United Kingdom

These financial statements were authorised for issue by the Board on 21 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 October 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 July 2023 and signed on its behalf by:

.....
Mr K G Shah
Director

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.