

**NIFFY ROCKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Chandler Tuck Limited
Chartered Accountants
1st Floor
30 North Street
Ashford
Kent
TN24 8JR

Niffy Rocks Limited
Balance Sheet
As at 31 August 2022

Registered number: 04853269

	2022	2021
	£	£
Fixed assets	680	1,360
Current assets	28,010	49,917
Creditors: Amounts Falling Due Within One Year	(30,356)	(47,479)
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NET CURRENT ASSETS (LIABILITIES)	(2,346)	2,438
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,666)	3,798
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Creditors: Amounts Falling After More Than One Year	(8,173)	(11,145)
Accruals and deferred income	(750)	(750)
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NET LIABILITIES	(10,589)	(8,097)
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CAPITAL AND RESERVES	(10,589)	(8,097)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Niffy Rocks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04853269 . The registered office is 5 The Mount, St Leonards on Sea, East Sussex, TN38 0HR.

Niffy Rocks Limited
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Barnett

Director

12 May 2023

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.