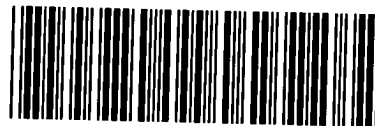


Company Registration Number 04949746 (England and Wales)

ROCKALL DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

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ROCKALL DESIGN LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2017**

| | 2017 | | 2016 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 12,206 | | 10,977 |
| Current assets | 142,326 | | 107,489 | |
| Prepayments and accrued income | 11,464 | | 11,538 | |
| Creditors: amounts falling due within one year | (22,872) | | (20,481) | |
| Net current assets | | 130,918 | | 98,546 |
| Total assets less current liabilities | | 143,124 | | 109,523 |
| Accruals and deferred income | | (1,455) | | (1,350) |
| Net assets | | 141,669 | | 108,173 |
| Capital and reserves | | 141,669 | | 108,173 |

Notes to the financial statements**Directors' benefits: advances, credit and guarantees**

During the year the directors loan account of J Howlett was debited with drawings of £630 (2016: £nil). At 31 October 2017 the balance owed to the company amounted to £630 (2016: £nil). No interest was charged on this balance.

Rockall Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13 Station Avenue, Gedling, Nottingham, NG4 3GZ.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

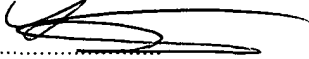
ROCKALL DESIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28/4/18



J Howlett
Director