

Rockley Stables Limited
Filleted Unaudited Financial Statements
31 March 2021



Rockley Stables Limited
Statement of Financial Position
31 March 2021

	2021	2020
	£	£
Fixed assets	<u>4,508</u>	<u>5,819</u>
Current assets	<u>14,545</u>	1,500
Creditors: amounts falling due within one year	<u>28,488</u>	<u>26,743</u>
Net current liabilities	<u>13,943</u>	<u>25,243</u>
Total assets less current liabilities	<u>(9,435)</u>	<u>(19,424)</u>
Creditors: amounts falling due after more than one year	<u>8,500</u>	–
Accruals and deferred income	<u>1,048</u>	<u>2,302</u>
	<u>(18,983)</u>	<u>(21,726)</u>
Capital and reserves	<u>(18,983)</u>	<u>(21,726)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021			
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mrs P Reeves	<u>(25,440)</u>	<u>(2,394)</u>	<u>1,020</u>	<u>(26,814)</u>

	2020			
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mrs P Reeves	<u>(25,188)</u>	<u>(1,600)</u>	<u>1,348</u>	<u>(25,440)</u>

Rockley Stables Limited

Statement of Financial Position *(continued)*

31 March 2021

For the year ending 31 March 2021 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on, and are signed on behalf of the board by:



20/10/21

Mrs P Reeves
Director

Company registration number: 05155565

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 103 Leycett Road, Scot Hay, Newcastle under Lyme, Staffordshire, ST5 6AU.