

ROCK & SCISSOR ENTERPRISES LIMITED

Registered Number
07941381
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2017

Balance Sheet as at 31 March 2017

	2017	2016
Assets		
Called up share capital not paid		
Fixed Assets	1,874	1,370
Current Assets	5,814	4,601
Prepayments and accrued income		
	<hr/> 7,688	<hr/> 5,971
Capital, Reserves and Liabilities		
Capital and reserves	(11,523)	(11,883)
Provisions for liabilities		
Creditors amounts falling due within one year	19,211	17,854
Creditors amounts falling due after one year		
Accruals and deferred income		
	<hr/> 7,688	<hr/> 5,971

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.

The company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved and authorised for issue by the Board of Directors on:

2017-12-29

They were signed on behalf of the board by:

STONE, Matthew Simon Bennett

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.