

ROCK & SCISSOR ENTERPRISES LIMITED

Registered Number

07941381

(England and Wales)

Unaudited Financial Statements for the Period Ended
31 March 2018

Company Information

Registered Address

37 The Badgers

St. Georges

Weston-Super-Mare

BS22 7RF

Balance Sheet as at 31 March 2018

	2018 £	2017 £
Assets		
Called up share capital not paid		
Fixed Assets	2,413	1,874
Current Assets	5,441	5,814
Prepayments and accrued income		
	<u>7,854</u>	<u>7,688</u>
Capital, Reserves and Liabilities		
Capital and reserves	(11,624)	(11,509)
Provisions for liabilities		
Creditors amounts falling due within one year	19,478	19,197
Creditors amounts falling due after one year		
Accruals and deferred income		
	<u>7,854</u>	<u>7,688</u>

The company is a private company limited by shares and 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.

These accounts have been prepared in accordance with the micro-entity provisions.

The average number of persons employed by the company in the period was 0 (previous period: 0).

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

2018-12-09

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.