

**The Rockstone Community  
Foundation Limited FILLETED  
ACCOUNTS COVER**

**The Rockstone Community Foundation Limited**

**Company No. 08447152**

**Unaudited Accounts**

**31 March 2018**

**The Rockstone Community  
Foundation Limited BALANCE  
SHEET REGISTRAR  
at 31 March 2018  
Company No. 08447152**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	327	298
Creditors: Amounts falling due within one year	(205)	(205)
Net current assets	<u>122</u>	<u>93</u>
Total assets less current liabilities	122	93
Accruals and deferred income	(375)	-
	<u>(253)</u>	<u>93</u>
<b>Reserves</b>	<u>(253)</u>	<u>93</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
08447152

Its registered office is:  
Room 6 Block H  
St Anns Hospital  
St Anns Road  
Tottenham  
N15 3TH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 21 March 2019

And signed on its behalf by:

R. Copeland

Director

21 March 2019

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.