

REGISTERED NUMBER: 08585820 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Rockhopper Credit Services Limited

Contents of the Financial Statements
for the Year Ended 30 June 2017

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

Rockhopper Credit Services Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTOR:

G T Paine

REGISTERED OFFICE:

Plaza Suite 9 KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

REGISTERED NUMBER:

08585820 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
1st Floor
Unit 1 Beacontree Plaza
Gillette Way
Reading
Berkshire
RG2 0BS

Rockhopper Credit Services Limited (by shares) (Registered number: 08585820)

Income Statement
for the Year Ended 30 June 2017

	30.6.17 £	30.6.16 £
TURNOVER	90,243	37,689
Other income	393	693
Staff costs	(6,409)	(7,495)
Depreciation and other amounts written off assets	(1,524)	(1,249)
Other charges	(8,009)	(5,888)
Taxation	(14,945)	(4,520)
PROFIT	<u>59,749</u>	<u>19,230</u>

Rockhopper Credit Services Limited (by shares) (Registered number: 08585820)

Balance Sheet
30 June 2017

	30.6.17		30.6.16	
	£	£	£	£
FIXED ASSETS		274		1,250
CURRENT ASSETS	190,118		129,992	
CREDITORS				
Amounts falling due within one year	<u>(19,543)</u>		<u>(5,142)</u>	
NET CURRENT ASSETS		<u>170,575</u>		<u>124,850</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>170,849</u>		<u>126,100</u>
CAPITAL AND RESERVES		<u>170,849</u>		<u>126,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 13 September 2017 and were signed by:

G T Paine - Director

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.