

ROCKHOPPER CREDIT SERVICES LIMITED

**Company Registration Number:
08585820 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ROCKHOPPER CREDIT SERVICES LIMITED

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ROCKHOPPER CREDIT SERVICES LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

62
Archer Close
Kingston Upon Thames
England

Company Registration Number:

08585820 (England and Wales)

ROCKHOPPER CREDIT SERVICES LIMITED

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	3,983	3,118
Cost of Materials	(0)	(0)
Staff Costs	(25,000)	(38,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,483)	(2,525)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(22,500)	(37,407)

ROCKHOPPER CREDIT SERVICES LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	102,615	127,115
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,761)	(8,761)
Net current assets (liabilities):	93,854	118,354
Total assets less current liabilities:	93,854	118,354
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	93,854	118,354
Capital and reserves:	93,854	118,354

ROCKHOPPER CREDIT SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 November 2022

And Signed On Behalf Of The Board By:

Name: Gary Paine

Status: Director

The notes form part of these financial statements

ROCKHOPPER CREDIT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

ROCKHOPPER CREDIT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.