

Rock Electrical Services Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 April 2023

Rock Electrical Services Ltd

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Rock Electrical Services Ltd

Company Information

Director	D M Rock
Registered office	188 Eltham Road West Bridgford Nottingham NG2 5JU
Accountants	9ine Chartered Accountants 76 Bridgford Road West Bridgford Nottingham NG2 6AX

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Rock Electrical Services Ltd
for the Year Ended 30 April 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rock Electrical Services Ltd for the year ended 30 April 2023 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Rock Electrical Services Ltd, as a body, in accordance with the terms of our engagement letter dated 26 March 2021. Our work has been undertaken solely to prepare for your approval the accounts of Rock Electrical Services Ltd and state those matters that we have agreed to state to the Board of Directors of Rock Electrical Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rock Electrical Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rock Electrical Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rock Electrical Services Ltd. You consider that Rock Electrical Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rock Electrical Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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9ine
Chartered Accountants
76 Bridgford Road
West Bridgford
Nottingham
NG2 6AX

25 January 2024

Rock Electrical Services Ltd

(Registration number: 09619775)

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	66,106	65,023
Current assets	166,213	191,613
Prepayments and accrued income	2,440	3,693
Creditors: Amounts falling due within one year	(107,908)	(101,485)
Net current assets	60,745	93,821
Total assets less current liabilities	126,851	158,844
Creditors: Amounts falling due after more than one year	(83,290)	(89,859)
Accruals and deferred income	(11,452)	(17,752)
	32,109	51,233
Capital and reserves	32,109	51,233

Rock Electrical Services Ltd
(Registration number: 09619775)
Balance Sheet as at 30 April 2023

Notes to the Unaudited Financial Statements for the Year Ended 30 April 2023

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

2 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £69,610 (2022 - £65,777). These include net obligations under hire purchase contracts which are secured against the assets to which they relate.

Rock Electrical Services Ltd

(Registration number: 09619775)

Balance Sheet as at 30 April 2023

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

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

Approved and authorised by the director on 25 January 2024

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D M Rock
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.