

**ROCK CAR SALES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 24 OCTOBER 2017 TO 31 OCTOBER 2018**

**ROCK CAR SALES LTD**  
**UNAUDITED ACCOUNTS**  
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**ROCK CAR SALES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 24 OCTOBER 2017 TO 31 OCTOBER 2018**

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<b>Director</b>	Muhammad Qasim
<b>Company Number</b>	11029793 (England and Wales)
<b>Registered Office</b>	28 HENLEY ST BIRMINGHAM B11 1JA UNITED KINGDOM
<b>Accountants</b>	Protax 371 Bordesley Green Birmingham Westmidlands B9 5RP

**ROCK CAR SALES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Inventories	4	12,278
Debtors	5	5,000
Cash at bank and in hand		1,704
		<hr/> 18,982
<b>Creditors: amounts falling due within one year</b>	6	(11,649)
		<hr/> 7,333
<b>Net current assets</b>		<hr/> 7,333
<b>Total assets less current liabilities</b>		<hr/> 7,333
<b>Creditors: amounts falling due after more than one year</b>	7	(6,500)
		<hr/> 833
<b>Net assets</b>		<hr/> 833
<b>Capital and reserves</b>		<hr/> 833
Called up share capital		1
Profit and loss account		832
		<hr/> 833
<b>Shareholders' funds</b>		<hr/> 833

For the period ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2018.

Muhammad Qasim  
Director

Company Registration No. 11029793

**ROCK CAR SALES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 24 OCTOBER 2017 TO 31 OCTOBER 2018**

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**1 Statutory information**

ROCK CAR SALES LTD is a private company, limited by shares, registered in England and Wales, registration number 11029793. The registered office is 28 HENLEY ST, BIRMINGHAM, B11 1JA, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Inventories**

	<b>2018</b>
	<b>£</b>
Finished goods	12,278
	<hr/> 12,278 <hr/>

**5 Debtors**

	<b>2018</b>
	<b>£</b>
Accrued income and prepayments	5,000
	<hr/>

**6 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Taxes and social security	195
Other creditors	336
Loans from directors	11,118
	<hr/> 11,649 <hr/>

**7 Creditors: amounts falling due after more than one year**

	<b>2018</b>
	<b>£</b>
Other creditors	6,500

**8 Average number of employees**

During the period the average number of employees was 0.

