

ROCK KERO GENERAL SERVICES LTD**Registered number: 11352569****Balance Sheet****as at 31 May 2023**

| | 2023 | 2022 |
|-----------------------------|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 100 | 100 |
| | <u>100</u> | <u>100</u> |
| Capital and reserves | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | - | - |
| | <u>100</u> | <u>100</u> |
| Shareholders' funds | | |
| | <u>100</u> | <u>100</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mutwakil SAAD

Director

Approved by the board on 22 September 2023

ROCK KERO GENERAL SERVICES LTD

Notes to the Accounts

for the year ended 31 May 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

3 Other information

ROCK KERO GENERAL SERVICES LTD is a private company limited by shares and incorporated in England. Its registered office is:

75 Broomfield Road,
Coventry
Westmidlands
CV5 6JY

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.