

Rockingham Geotechnical Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 10 December 2020 to 31 December 2021

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Rockingham Geotechnical Services Ltd

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Rockingham Geotechnical Services Ltd

Company Information

Director Mr Richard Paul Hardwick

Company secretary Mrs Lucy Sarah Hardwick

Registered office 2 Weavers Chase
Sledgate Lane
Wickersley
Rotherham
South Yorkshire
S66 1BW

Accountants Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Rockingham Geotechnical Services Ltd

Director's Report for the Period from 10 December 2020 to 31 December 2021

The director presents his report and the financial statements for the period from 10 December 2020 to 31 December 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 10 December 2020.

Director of the company

The director who held office during the period was as follows:

Mr Richard Paul Hardwick (appointed 10 December 2020)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 30 August 2022

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Mr Richard Paul Hardwick
Director

Rockingham Geotechnical Services Ltd

(Registration number: 13075810) Balance Sheet as at 31 December 2021

	2021 £
Fixed assets	874
Current assets	22,872
Creditors: Amounts falling due within one year	(11,879)
Net current assets	10,993
Total assets less current liabilities	11,867
Accruals and deferred income	(1,000)
	10,867
Capital and reserves	10,867

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2 Weavers Chase
Sledgate Lane
Wickersley
Rotherham
South Yorkshire
S66 1BW
England

These financial statements were authorised for issue by the director on 30 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

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

For the financial period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Rockingham Geotechnical Services Ltd

(Registration number: 13075810) Balance Sheet as at 31 December 2021

- The members have not required the company to obtain an audit of its accounts for the period 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 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 30 August 2022

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Mr Richard Paul Hardwick
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.