

**ROCKSURGEON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Rocksurgeon Ltd
Balance Sheet
As At 31 March 2023

Registered number: 14012199

	2023
	£
Current assets	35,074
Creditors: Amounts Falling Due Within One Year	(7,794)
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NET CURRENT ASSETS	27,280
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TOTAL ASSETS LESS CURRENT LIABILITIES	27,280
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Accruals and deferred income	(672)
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NET ASSETS	26,608
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CAPITAL AND RESERVES	26,608
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are loans to directors, the loans are unsecured, interest free and repayable on demand.

3. General Information

Rocksurgeon Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14012199 . The registered office is Corner Cottage, Moors Close, Great Bentley, Colchester, Essex, CO7 8QL.

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abhilash Paily

Director

Mrs Preethi Paily

Director

14/12/2023

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.