

**ROCK SHELVING SERVICES LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Rock Shelving Services LLP**  
**Statement of Financial Position**  
**As at 31 October 2021**

**Registered number:** NC001585

	<b>31 October 2021</b>	<b>31 October 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	59,784	42,410
Current assets	70,300	88,564
Creditors: Amounts Falling Due Within One Year	(25,410 )	(37,551 )
<b>NET CURRENT ASSETS</b>	<b>44,890</b>	<b>51,013</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>104,674</b>	<b>93,423</b>
Creditors: Amounts Falling After More Than One Year	(81,964 )	(49,493 )
Accruals and deferred income	(4,426 )	(4,426 )
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<b>18,284</b>	<b>39,504</b>
<b>REPRESENTED BY:</b>		
Loan and other debts due to members within one year	283,384	194,204
Members' other interests	(265,100)	(154,700)
	<b>18,284</b>	<b>39,504</b>
<b>TOTAL MEMBERS' INTERESTS</b>		
Amounts due from member	(1)	-
Loan and other debts due to members within one year	283,384	194,204
Members' other interests	(265,100)	(154,700)
	<b>18,283</b>	<b>39,504</b>

Notes

**1. Average Number of Employees**

Average number of employees, including members, during the year was as follows: 14 (2020: 22)

**2. General Information**

Rock Shelving Services LLP is a limited liability partnership, incorporated in Northern Ireland, registered number NC001585 . The Registered Office is Unit 14A, Lower Airfield Road, Eglinton, Derry, BT47 3PZ.

**Rock Shelving Services LLP**  
**Statement of Financial Position (continued)**  
**As at 31 October 2021**

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For the year ending 31 October 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) 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 LLPs subject to the small LLPs regime.

On behalf of the members

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Mr Stephen McCafferty

Designated Member

**29/07/2022**

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.