Company registration number: NI025596 Rockwell Builders Limited Unaudited filleted financial statements 30 June 2020

Rockwell Builders Limited Contents

Statement of financial position

Rockwell Builders Limited Statement of financial position 30 June 2020

	2020	2019
	£	£
Current assets	200,688	178,442
Creditors: amounts falling due within one year	(50,069)	(32,136)
Net current assets	150,619	146,306
Total and the land and the billion	450.040	440,200
I otal assets less current liabilities	150,619	146,306
Accruals and deferred income	(1,068)	(1,068)
Net assets	149,551	145,238
Conital and recented	140.551	145 220
Capital and reserves	149,551	140,200
Total assets less current liabilities Accruals and deferred income Net assets Capital and reserves	150,619 (1,068) 149,551	146,306 (1,068) 145,238

Rockwell Builders Limited

Year ended 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2021, and are signed on behalf of the board by:

Donald King

Director

Company registration number: NI025596

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 4a Tollymore Road, Newcastle, Co Down, BT33 0JL.

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.