

Company registration number: NI025596

Rockwell Builders Limited

Unaudited filleted financial statements

30 June 2018

Rockwell Builders Limited

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Statement of financial position

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	2018	2017
	£	£
Current assets	136,932	123,580
Creditors: amounts falling due within one year	(25,071)	(16,044)
Net current assets	111,861	107,536
Total assets less current liabilities	111,861	107,536
Accruals and deferred income	(1,067)	(1,067)
Net assets	110,794	106,469
Capital and reserves	110,794	106,469

Rockwell Builders Limited**Year ended 30 June 2018**

For the year ending 30 June 2018 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 27 March 2019 , 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.