

**Company registration number: NI025596**

**Rockwell Builders Limited**

**Unaudited filleted financial statements**

**30 June 2023**

# Rockwell Builders Limited

## Contents

Statement of financial position

# Rockwell Builders Limited

## Statement of financial position

30 June 2023

	2023	2022
	£	£
Current assets	70,458	72,730
Creditors: amounts falling due within one year	( 25,600)	( 25,600)
<b>Net current assets</b>	<b>44,858</b>	<b>47,130</b>
<b>Total assets less current liabilities</b>	<b>44,858</b>	<b>47,130</b>
Accruals and deferred income	( 900)	( 900)
<b>Net assets</b>	<b>43,958</b>	<b>46,230</b>
<b>Capital and reserves</b>	<b>43,958</b>	<b>46,230</b>

**Rockwell Builders Limited**

**Year ended 30 June 2023**

For the year ending 30 June 2023 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 director acknowledges 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 12 March 2024 , 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.