

Company Registration Number 07962964 (England and Wales)

ROCKFORD ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

ROCKFORD ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	10,003	15,003
Current assets	175,314	173,092
Creditors: amounts falling due within one year	(87,154)	(59,551)
Net current assets	88,160	113,541
Total assets less current liabilities	98,163	128,544
Creditors: amounts falling due after more than one year	(100)	(100)
Net assets	98,063	128,444
Capital and reserves	98,063	128,444

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 8 (2018 - 8).

Rockford Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Station Street, Kibworth Beauchamp, Leicester, Leicestershire, LE8 0LN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ROCKFORD ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 August 2019 and are signed on its behalf by:

Mr D A Hinds
Director

Company Registration Number 07962964

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.