

AMENDED

Company registration number: 09387935

HR Rockstars Limited

Unaudited filleted financial statements

31 January 2017

These accounts:

- Replace the original accounts filed on 20 October 2017.
- Are now the statutory accounts
- Are prepared as they were at the date of the original accounts.



HR Rockstars Limited

Contents

	Page
Directors and other information	1
Statement of financial position	2 - 3
Statement of changes in equity	4
Notes to the financial statements	5 - 7

HR Rockstars Limited

Directors and other information

Director	Joanne Lister
Secretary	Patricia Lister
Company number	09387935
Registered office	Windsor House Cornwall Road Harrogate North Yorkshire HG1 2PW
Accountants	JRAS Chartered Accountants Windsor House Cornwall Road Harrogate North Yorkshire HG1 2PW

HR Rockstars Limited

Statement of financial position 31 January 2017

	Note	31/01/17 £	£	31/01/16 £	£
Current assets					
Debtors	5	7,355		540	
Cash at bank and in hand		2,300		200	
		<u>9,655</u>		<u>740</u>	
Creditors: amounts falling due within one year	6	<u>(9,403)</u>		<u>(2,375)</u>	
Net current assets/(liabilities)			252		(1,635)
Total assets less current liabilities			<u>252</u>		<u>(1,635)</u>
Net assets/(liabilities)			<u>252</u>		<u>(1,635)</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			251		(1,636)
Shareholder funds/(deficit)			<u>252</u>		<u>(1,635)</u>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The notes on pages 5 to 7 form part of these financial statements.

HR Rockstars Limited

Statement of financial position (continued)
31 January 2017

These financial statements were approved by the board of directors and authorised for issue on 14 October 2018, and are signed on behalf of the board by:



Joanne Lister
Director

Company registration number: 09387935

The notes on pages 5 to 7 form part of these financial statements.

HR Rockstars Limited

**Statement of changes in equity
Year ended 31 January 2017**

	Called up share capital £	Profit and loss account £	Total £
At 1 February 2015	-	-	-
Profit/(loss) for the year	-	(1,636)	(1,636)
Total comprehensive income for the year	-	(1,636)	(1,636)
Issue of shares	1	-	1
Total investments by and distributions to owners	1	-	1
At 31 January 2016 and 1 February 2016	1	(1,636)	(1,635)
Profit/(loss) for the year	-	1,887	1,887
Total comprehensive income for the year	-	1,887	1,887
At 31 January 2017	1	251	252

HR Rockstars Limited

Notes to the financial statements

Year ended 31 January 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Windsor House, Cornwall Road, Harrogate, North Yorkshire, HG1 2PW.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 February 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 8.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

4. Staff costs

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

HR Rockstars Limited

Notes to the financial statements (continued) Year ended 31 January 2017

5. Debtors

	31/01/17	31/01/16
	£	£
Trade debtors	3,660	540
Other debtors	3,695	-
	<u>7,355</u>	<u>540</u>

6. Creditors: amounts falling due within one year

	31/01/17	31/01/16
	£	£
Bank loans and overdrafts	1,732	-
Trade creditors	813	235
Corporation tax	63	-
Social security and other taxes	3,797	640
Other creditors	2,998	1,500
	<u>9,403</u>	<u>2,375</u>

7. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended 31/01/17

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Joanne Lister	-	6,500	(8,471)	(1,971)

Period ended 31/01/16

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Joanne Lister	-	-	-	-

8. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 February 2015.

Reconciliation of equity

No transitional adjustments were required.

HR Rockstars Limited

Notes to the financial statements (continued)
Year ended 31 January 2017

Reconciliation of profit or loss for the year

No transitional adjustments were required.