

Company Registration Number 11264664 (England and Wales)

BODY ROCKET LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

BODY ROCKET LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BODY ROCKET LTD FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Body Rocket Ltd for the year ended 31 March 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Body Rocket Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Body Rocket Ltd and state those matters that we have agreed to state to the board of directors of Body Rocket Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Body Rocket Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Body Rocket Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Body Rocket Ltd. You consider that Body Rocket Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Body Rocket Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box

Chartered Accountants

22 December 2022

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1RL



BODY ROCKET LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,658		2,068
Current assets	468,056		59,023	
Creditors: amounts falling due within one year	(633,510)		(23,894)	
Net current (liabilities)/assets		(165,454)		35,129
Total assets less current liabilities		(161,796)		37,197
Net (liabilities)/assets		(161,796)		37,197
Capital and reserves		(161,796)		37,197

Notes to the financial statements

1 Employees

The average number of persons employed by the company during the year was 6 (2021 - 4).

Body Rocket Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 19a Sydney Road, Haywards Heath, RH16 1QE.

For the year ended 31 March 2022 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.

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 22 December 2022 and are signed on its behalf by:

Mr E C DeGolier
Director

Company Registration Number 11264664

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.