

COMPANY REGISTRATION NUMBER: SC337923

Rock Building and Preservation Services Limited

Filleted Unaudited Financial Statements

31 March 2020

Rock Building and Preservation Services Limited

Statement of Financial Position

31 March 2020

	Year to 31 Mar 20	Period from 1 Oct 17 to 31 Mar 19
	£	£
Fixed assets	23,511	9,571
Current assets	30,089	46,480
Prepayments and accrued income	279	388
	30,368	46,868
Creditors: amounts falling due within one year	24,646	23,860
Net current assets	5,722	23,008
Total assets less current liabilities	29,233	32,579
Creditors: amounts falling due after more than one year	6,537	—
Accruals and deferred income	7,400	7,400
	15,296	25,179
Capital and reserves	15,296	25,179

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: Nil).

2. Transactions with directors

The company was under the control of Mr G Muir during the year.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his 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 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 January 2021 , and are signed on behalf of the board by:

Mr G. Muir

Director

Company registration number: SC337923

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Unit 3 Meadow Mill, Blackness Trading Precinct, West Henderson Wynd, Dundee, DD1 5BY.

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.