

Registered number  
03223155

Rookwood Associates Limited  
Unaudited Accounts  
for the year ended  
31 March 2018

**Rookwood Associates Limited**  
**Balance Sheet**  
**as at 31 March 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets			
Intangible assets		76,000	76,000
Tangible assets		1,860	2,480
		77,860	78,480
Current assets			
Debtors	4,349	4,679	
Cash at bank and in hand	1,159	1,007	
	5,508	5,686	
<b>Creditors:</b> amounts falling due within one year	(10,864)	(12,368)	
Net current assets / (liabilities)		(5,356)	(6,682)
Total assets less current liabilities		72,504	71,798
Total net assets (liabilities)		72,504	71,798
Capital and reserves			
Called up share capital		2	2
Profit and loss account		72,502	71,796
Shareholders' funds		72,504	71,798

Rookwood Associates Limited  
Balance Sheet  
as at 31 March 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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D Dobson

Director

Approved by the board on 19 June 2018

Company No: 03223155 (England and Wales)

Rookwood Associates Limited  
Notes to the Accounts  
for the year ended 31 March 2018

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.