Company Registration No. 03951187 (England and Wales)

# ROCKET BUSINESS SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

## ROCKET BUSINESS SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## ROCKET BUSINESS SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2023

**Directors** Trevor Stephenson

Julie Stephenson

Secretary Trevor Stephenson

Company Number 03951187 (England and Wales)

**Registered Office** 18 BARLEYDALE DRIVE

TROWELL NOTTINGHAM NG9 3QS ENGLAND

Accountants ROCKET BUSINESS SERVICES LTD

18 BARLEYDALE DRIVE

TROWELL NOTTINGHAM

NOTTS NG9 3QS

### ROCKET BUSINESS SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2023

		2023 £		2022 £
Fixed assets		1,225		2,449
Current assets	10,287		10,528	
Creditors: amounts falling due within one year	(5,280)		(4,983)	
Net current assets		5,007		5,545
Total assets less current liabilities		6,232		7,994
Accruals and deferred income		(2,514)		(2,209)
Net assets	_	3,718		5,785
Capital and reserves	_	3,718		5,785

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Rocket Business Services Limited is a private company, limited by shares, registered in England and Wales, registration number 03951187. The registered office is 18 BARLEYDALE DRIVE, TROWELL, NOTTINGHAM, NG9 3QS, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 August 2023 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 September 2023

Trevor Stephenson Director

Company Registration No. 03951187

