

ROCKY TRANS LTD

**Company Registration Number:
10992235 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

ROCKY TRANS LTD

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ROCKY TRANS LTD

Company Information

for the Period Ended 31 October 2021

Director:	George-Marius Angheloiu
Registered office:	24 Burns Road Wellingborough England NN8 3SB
Company Registration Number:	10992235 (England and Wales)

ROCKY TRANS LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	21,724	5,391
Prepayments and accrued income:		19,837
Creditors: amounts falling due within one year:	(236)	(2,946)
Net current assets (liabilities):	21,488	22,282
Total assets less current liabilities:	21,488	22,282
Creditors: amounts falling due after more than one year:	(21,206)	(22,000)
Total net assets (liabilities):	282	282
Capital and reserves:	282	282

ROCKY TRANS LTD

Balance sheet continued

For the year ending 31 October 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 August 2022

And Signed On Behalf Of The Board By:

Name: George-Marius Angheloiu

Status: Director

The notes form part of these financial statements

ROCKY TRANS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.