

ROCKY TRANS LTD

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

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

ROCKY TRANS LTD

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for the Period Ended 31 October 2020

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ROCKY TRANS LTD

Company Information

for the Period Ended 31 October 2020

Director:	GEORGE MARIUS ANGHELOIU
Registered office:	24 Burns Road Wellingborough England NN8 3SB
Company Registration Number:	10992235 (England and Wales)

ROCKY TRANS LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

The director(s) shown below were appointed to the company during the period

GEORGE MARIUS ANGHELOIU

01 November 2019

This report was approved by the board of directors on 9 July 2021

And Signed On Behalf Of The Board By:

Name: GEORGE MARIUS ANGHELOIU

Status: Director

ROCKY TRANS LTD

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		19,837	2,198
Cash at bank and in hand:		5,391	1,034
Total current assets:		25,228	3,232
Creditors: amounts falling due within one year:		(2,946)	(3,128)
Net current assets (liabilities):		22,282	104
Total assets less current liabilities:		22,282	104
Creditors: amounts falling due after more than one year:		(22,000)	
Total net assets (liabilities):		282	104

The notes form part of these financial statements

ROCKY TRANS LTD

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		182	4
Shareholders funds:		282	104

For the year ending 31 October 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 July 2021

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

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ROCKY TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

ROCKY TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. 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.