

Company Registration No. 11921414 (England and Wales)

**ROLLING PEBBLE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 APRIL 2019 TO 30 APRIL 2020**

ROLLING PEBBLE LIMITED
UNAUDITED ACCOUNTS
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ROLLING PEBBLE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 2 APRIL 2019 TO 30 APRIL 2020

Directors	James Tabor Zoe Perrett
Company Number	11921414 (England and Wales)
Registered Office	SUITE 4.07 LEEMING BUILDING VICAR LANE LEEDS LS2 7JF ENGLAND
Accountants	Accounts Lab Ltd The Leeming Building Vicar Lane Leeds West Yorkshire LS2 7JF

ROLLING PEBBLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		2
Net current assets		<u>2</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital	4	<u>2</u>
Shareholders' funds		<u>2</u>

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 8 January 2021 and were signed on its behalf by

James Tabor
Director

Company Registration No. 11921414

ROLLING PEBBLE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 APRIL 2019 TO 30 APRIL 2020

1 Statutory information

Rolling Pebble Limited is a private company, limited by shares, registered in England and Wales, registration number 11921414. The registered office is SUITE 4.07 LEEMING BUILDING, VICAR LANE, LEEDS, LS2 7JF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2020

£

Allotted, called up and fully paid:
2 Ordinary shares of £1 each

2

5 Average number of employees

During the period the average number of employees was 0.