

GOLDROCK INVESTMENTS LIMITED

**Company Registration Number:
10442877 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 24 October 2016

End date: 31 October 2017

GOLDROCK INVESTMENTS LIMITED

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for the Period Ended 31 October 2017

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GOLDROCK INVESTMENTS LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:	2	439,240
Investments:	3	27,600
Total fixed assets:		<u>466,840</u>
Current assets		
Debtors:		20,200
Cash at bank and in hand:		8,781
Total current assets:		<u>28,981</u>
Creditors: amounts falling due within one year:		(15,550)
Net current assets (liabilities):		<u>13,431</u>
Total assets less current liabilities:		480,271
Creditors: amounts falling due after more than one year:		(471,659)
Provision for liabilities:		(13,000)
Total net assets (liabilities):		<u>(4,388)</u>
Capital and reserves		
Called up share capital:		1,000
Profit and loss account:		(5,388)
Shareholders funds:		<u>(4,388)</u>

The notes form part of these financial statements

GOLDROCK INVESTMENTS LIMITED

Balance sheet statements

For the year ending 31 October 2017 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 July 2018
and signed on behalf of the board by:**

Name: You Liu
Status: Director

The notes form part of these financial statements

GOLDROCK INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

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

GOLDROCK INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Tangible Assets

	Total
Cost	£
Additions	439,240
At 31 October 2017	<u>439,240</u>
Net book value	
At 31 October 2017	<u><u>439,240</u></u>

GOLDROCK INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

3. Fixed investments

Fix electrical circuits, central heating, smoke alarm, bathrooms and windows to be depreciated over its useful lifetime

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