

**ROMMAD LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**ROMMAD LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ROMMAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Director</b>	Mr Roman Madej
<b>Company Number</b>	10523278 (England and Wales)
<b>Registered Office</b>	81 PLYM CLOSE WODENFIELD TOWERS WOLVERHAMPTON WV11 1QR UNITED KINGDOM
<b>Accountants</b>	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

**ROMMAD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Inventories		3,444	2,973
Debtors		-	185
Cash at bank and in hand		299	954
		<u>3,743</u>	<u>4,112</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,171)</u>	<u>(2,225)</u>
<b>Net current assets</b>		<u>572</u>	<u>1,887</u>
<b>Net assets</b>		<u>572</u>	<u>1,887</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		562	1,877
<b>Shareholders' funds</b>		<u>572</u>	<u>1,887</u>

For the year ending 31 December 2018 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 director acknowledges his 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 the year 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 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.

Approved by the Board on 25 September 2019.

Mr Roman Madej  
Director

Company Registration No. 10523278

**ROMMAD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

ROMMAD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10523278. The registered office is 81 PLYM CLOSE, WODENSFIELD TOWERS, WOLVERHAMPTON, WV11 1QR, UNITED KINGDOM.

**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**

These financial statements for the year ended 31 December 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 13 December 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Roman Madej				
Loan	65	-	65	-
	<u>65</u>	<u>-</u>	<u>65</u>	<u>-</u>

**5 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

