

# ROMIUM LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 September 2017

**End date:** 31 August 2018

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**Statement of Financial Position**  
**As at 31 August 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
<b>Current assets</b>			
Debtors		7,983	7,983
Cash at bank and in hand		35	17
		<b>8,018</b>	<b>8,000</b>
<b>Creditors: amount falling due within one year</b>		<b>(334)</b>	<b>(227)</b>
<b>Net current assets</b>		<b>7,684</b>	<b>7,773</b>
<b>Total assets less current liabilities</b>		<b>7,684</b>	<b>7,773</b>
<b>Creditors: amount falling due after more than one year</b>		<b>(7,000)</b>	<b>(7,000)</b>
<b>Net assets</b>		<b>684</b>	<b>773</b>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(316)	(227)
<b>Shareholders funds</b>		<b>684</b>	<b>773</b>

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 .The income statement has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of director

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Mr Sukhdeo Jangid  
Director

Date approved by the board: 06 May 2019

# ROMIUM LIMITED

## Notes to the Abridged Financial Statements

### For the year ended 31 August 2018

#### General Information

Romium Limited is a private company, limited by shares, registered in England and Wales, registration number 06997806, registration address 10 Heath House, Main Road, Sidcup, Sidcup, DA14 6NJ.

#### 1. Accounting Policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### 2. Share Capital

Allotted	2018	2017
	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

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.