

ROOMCRAFT LIMITED

Registered Number
01059138
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

ROOMCRAFT LIMITED

Company Information for the year from 1 August 2021 to 31 July 2022

Directors

FROUD, Kenneth

Registered Address

41 The Avenue

Wraysbury

Staines-Upon-Thames

TW19 5EY

Registered Number

01059138 (England and Wales)

ROOMCRAFT LIMITED

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed Assets	64,653	69,119
Current Assets	20,729	25,992
Creditors amounts falling due within one year	(194,840)	(226,769)
Net current assets (liabilities)	(174,111)	(200,777)
Total assets less current liabilities	(109,458)	(131,658)
Creditors amounts falling due after one year	(19,902)	(27,220)
Accruals and deferred income	(2,100)	(1,925)
Net assets (liabilities)	(131,460)	(160,803)
Capital and reserves	(131,460)	(160,803)

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 23 September 2022, and are signed on its behalf by:

FROUD, Kenneth

Director

Registered Company No. 01059138

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.