Company Registration No. 09177165 (England and Wales)

RETAIL BOOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

RETAIL BOOM LTD
UNAUDITED ACCOUNTS
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RETAIL BOOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	C J Kazakeos
Company Number	09177165 (England and Wales)
Registered Office	1B Midland Cottages Nightingale Road Herts SG5 1RW

RETAIL BOOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	202	269
Current assets			
Debtors	5	1,938	1,938
Cash at bank and in hand		43,845	44,613
		45,783	46,551
Creditors: amounts falling due within one year	6	(3,093)	(2,781)
Net current assets		42,690	43,770
Net assets		42,892	44,039
Capital and reserves			
Called up share capital		100	100
Profit and loss account		42,792	43,939
Shareholders' funds		42,892	44,039

For the year ending 31 August 2022 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.

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 and authorised for issue on 16 May 2023 and were signed on its behalf by

C J Kazakeos
Director

Company Registration No. 09177165

1 Statutory information

Retail Boom Ltd is a private company, limited by shares, registered in England and Wales, registration number 09177165. The registered office is 1B Midland Cottages, Nightingale Road, Herts, SG5 1RW.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2021	2,015
At 31 August 2022	2,015
Depreciation	
At 1 September 2021	1,746
Charge for the year	67
At 31 August 2022	1,813
Net book value	
At 31 August 2022	202
At 31 August 2021	269

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	1,938	1,938

6 Creditors: amounts falling due within one year	**2022**	**2021**
	£	**£**
Other creditors	3,093	2,781

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.