

Varoom Digital Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Dow Schofield Watts (Thames Valley) Partners Limited
100 Berkshire Place
Winnersh
Wokingham
Berkshire
RG41 5RD

Varoom Digital Ltd

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Varoom Digital Ltd

Company Information

Directors	Mr B Gale Mrs J Gale
Registered office	39 Crockhamwell Road Woodley Reading Berkshire RG5 3JZ
Accountants	Dow Schofield Watts (Thames Valley) Partners Limited 100 Berkshire Place Winnersh Wokingham Berkshire RG41 5RD

Varoom Digital Ltd

(Registration number: 12765222)

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	2,163	1,816
Current assets	352	295
Creditors: Amounts falling due within one year	(996)	(54)
Net current (liabilities)/assets	(644)	241
	<u>1,519</u>	<u>2,057</u>
Capital and reserves	<u>1,519</u>	<u>2,057</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

39 Crockhamwell Road
Woodley
Reading
Berkshire
RG5 3JZ

These financial statements were authorised for issue by the Board on 3 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Varoom Digital Ltd

(Registration number: 12765222)
Balance Sheet as at 31 July 2022

Approved and authorised by the Board on 3 October 2022 and signed on its behalf by:

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Mr B Gale
Director

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Mrs J Gale
Director

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.