### **ROM VALLEY GLASS & GLAZING LTD**

Registered Number 12494096 (England and Wales)

Unaudited Financial Statements for the Year ended 31 March 2022

#### **ROM VALLEY GLASS & GLAZING LTD**

# Company Information for the year from 1 April 2021 to 31 March 2022

**Directors** MORGAN, Alan Peter

MORGAN, Jack

Registered Address 14 Prospect Way

Hutton

Brentwood

CM13 1XA

**Registered Number** 12494096 (England and Wales)

#### ROM VALLEY GLASS & GLAZING LTD

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Current Assets	73,155	2,775
	73,155	2,775
Capital, Reserves and Liabilities		
Capital and reserves	(13,086)	(32,450)
Provisions for liabilities	-	19,175
Creditors amounts falling due within one year	85,902	12,570
Accruals and deferred income	339	3,480
	73,155	2,775

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 Directors acknowledge 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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 21 December 2022, and are signed on its behalf by:

MORGAN, Alan Peter **Director** 

MORGAN, Jack **Director** 

Registered Company No. 12494096

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.