

**ROOTS OPTICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Birmingham
B8 2NG

Roots Optical Limited
Balance Sheet
As at 31 March 2022

Registered number: 06032412

	2022	2021
	£	£
Fixed assets	19,007	3,136
Current assets	151,105	154,410
Creditors: Amounts Falling Due Within One Year	(106,272)	(84,090)
NET CURRENT ASSETS	44,833	70,320
TOTAL ASSETS LESS CURRENT LIABILITIES	63,840	73,456
Creditors: Amounts Falling After More Than One Year	(34,037)	(40,000)
Accruals and deferred income	(16,882)	(33,189)
NET ASSETS	12,921	267
CAPITAL AND RESERVES	12,921	267

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

2. General Information

Roots Optical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06032412 . The registered office is 200 The Broadway, Perry Barr, Birmingham, West Midlands, B20 3DL.

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

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Imran Rashid

Director

16/09/2022

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.