

ROOMS@26 LTD.

**Company Registration Number:
10690664 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 25 March 2017

End date: 05 April 2018

ROOMS@26 LTD.

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ROOMS@26 LTD.

Company Information

for the Period Ended 05 April 2018

Registered office:

26
Dorchester Road
Weymouth
Dorset
GBR
DT4 7JU

Company Registration Number:

10690664 (England and Wales)

ROOMS@26 LTD.

Profit and Loss Account

for the Period Ended 05 April 2018

	<i>2018</i> <i>£</i>
Turnover	15,701
Other Income	3,600
Cost of Materials	(5,293)
Staff Costs	(0)
Depreciation and Writeoffs	(1,905)
Other charges	(4,139)
Tax on Profit	(1,513)
Profit or (Loss) for Period	6,451

ROOMS@26 LTD.

Balance sheet

As at 05 April 2018

	2018 £
Called up share capital not paid:	2
Fixed Assets:	132,630
Current assets:	1,342
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(1,624)
Net current assets (liabilities):	(282)
Total assets less current liabilities:	132,350
Provision for liabilities:	(350)
Accruals and deferred income:	(600)
Total net assets (liabilities):	131,400
Capital and reserves:	131,400

ROOMS@26 LTD.

Balance sheet continued

For the year ending 5 April 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2018

And Signed On Behalf Of The Board By:

Name: David J Mackenzie

Status: Director

The notes form part of these financial statements

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.