Registered Number 11110310

GREEN ROOM POWER LIMITED

Micro-entity Accounts

31 December 2019

GREEN ROOM POWER LIMITED **Registered Number 11110310**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
Called up share capital not paid		100	100
Fixed Assets		5,000	500
Current Assets		25,000	500
Prepayments and accrued income		-	250
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		25,000	750
Total assets less current liabilities		30,100	1,350
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	(250)
Accruals and deferred income		0	0
Total net assets (liabilities)		30,100	1,100
Capital and reserves		30,100	1,100

- For the year ending 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 January 2021

And signed on their behalf by:
J Salman, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 Employees

	2019	*2018*
Average number of employees during the period	1	1

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