Registered Number 11110310

GREEN ROOM POWER LIMITED

Micro-entity Accounts

31 December 2023

GREEN ROOM POWER LIMITED **Registered Number 11110310**

Micro-entity Balance Sheet as at 31 December 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		100	100
Fixed Assets		32,400	11,500
Current Assets		312,000	149,850
Prepayments and accrued income		15,600	-
Creditors: amounts falling due within one year		(4,000)	(10,000)
Net current assets (liabilities)		323,600	139,850
Total assets less current liabilities		356,100	151,450
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		356,100	151,450
Capital and reserves		356,100	151,450

- For the year ending 31 December 2023 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 30 September 2024

And signed on their behalf by:
Jon Salman, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1 Employees

	2023	*2022*
Average number of employees during the period	5	2

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.