

Company Registration Number 11946708 (England and Wales)

THE GREEN ROOM (NA) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

THE GREEN ROOM (NA) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020	
	£	£
Fixed assets		56,403
Current assets	27,044	
Prepayments and accrued income	7,222	
Creditors: amounts falling due within one year	(134,553)	
Net current liabilities		(100,287)
Total assets less current liabilities		(43,884)
Net liabilities		(43,884)
Capital and reserves		(43,884)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number
Employees	5

The Green Room (NA) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Beacon Drive, Newton Abbot, TQ12 1GG.

For the period ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE GREEN ROOM (NA) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved by the board of directors and authorised for issue on 15 December 2020 and are signed on its behalf by:

L French
Director

Company Registration Number 11946708

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.