

Company registration number: 13293174

369 Roman Ltd

Unaudited filleted financial statements

31 March 2023

369 Roman Ltd**Statement of financial position****31 March 2023**

	31/03/23	31/03/22
	£	£
Called up share capital not paid	100	100
Fixed assets	213,689	213,689
Current assets	9,005	7,220
Creditors: amounts falling due within one year	(201,217)	(209,340)
Net current liabilities	(192,212)	(202,120)
Total assets less current liabilities	21,577	11,669
Accruals and deferred income	(1,260)	(1,200)
Net assets	20,317	10,469
Capital and reserves	20,317	10,469
Notes to the financial statements		

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 November 2023 , and are signed on behalf of the board by:

Mr Darren Chandler Mrs Christina Chandler

Director Director

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The company is a private company limited by shares, registered in England & Wales.

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.