Company registration number: 13293174

369 Roman Ltd

Unaudited filleted financial statements

31 March 2024

369 Roman Ltd

Statement of financial position

31 March 2024

	31/03/24	31/03/23
	£	£
Called up share capital not paid	100	100
Fixed assets	213,689	213,689
Current assets	15,615	9,005
Creditors: amounts falling due within one year	(198,383)	(201,217)
Net current liabilities	(182,768)	(192,212)
Total assets less current liabilities	31,021	21,577
Accruals and deferred income	(1,288)	(1,260)
Net assets	29,733	20,317
Capital and reserves	29,733	20,317

Notes to the financial statements

369 Roman Ltd

Year ended 31 March 2024

1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 2 (2023: 2).

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 14 October 2024 , and are signed on behalf of the board by:

Mr Darren Chandler Mrs Christina Chandler

Director Director

Company registration number: 13293174

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.