

ROMAEVE LTD

**Company Registration Number:
14101921 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 11 May 2022

End date: 31 May 2023

ROMAEVE LTD

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

ROMAEVE LTD

Company Information

for the Period Ended 31 May 2023

Director:

Dean Copus

Jennie Shakespeare

Registered office:

485

Watling Street

Mile Oak

Tamworth

England

B78 3NE

Company Registration Number:

14101921 (England and Wales)

ROMAEVE LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

The company's principal activity during the period was retail

Directors

The director(s) shown below were appointed to the company during the period

Dean Copus

11 May 2022

Jennie Shakespeare

11 May 2022

This report was approved by the board of directors on 11 February 2024

And Signed On Behalf Of The Board By:

Name: Dean Copus

Status: Director

ROMAEVE LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023</i> £
Turnover		0
Cost of sales		(3,582)
Gross Profit or (Loss)		(3,582)
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(514)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)		<u>(4,096)</u>
Profit or (Loss) Before Tax		<u>(4,096)</u>
Profit or (Loss) for Period		<u>(4,096)</u>

The notes form part of these financial statements

ROMAEVE LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		195
Total current assets:		195
Net current assets (liabilities):		195
Total assets less current liabilities:		195
Total net assets (liabilities):		195

The notes form part of these financial statements

ROMAEVE LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		195
Shareholders funds:		195

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 February 2024
And Signed On Behalf Of The Board By:

Name: Dean Copus
Status: Director

The notes form part of these financial statements

ROMAEVE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ROMAEVE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

*13 months to
31 May 2023*

Average number of employees during the period

2

ROMAEVE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

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.