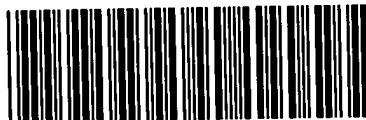


SHROOMA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 MARCH 2023 TO 30 APRIL 2024

FRIDAY



AECEIQI0

A06

03/10/2025

#34

COMPANIES HOUSE

SHROOMA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 MARCH 2023 TO 30 APRIL 2024

CONTENTS	PAGE
Company information	3
Directors' report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Detailed income statement	8

SHROOMA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 22 MARCH 2023 TO 30 APRIL 2024

Directors	Paul Murray Alexandra Murray
Company Number	14749310 (England and Wales)
Registered Office	The Granary Weston Lane Weston Oswestry SY10 9ER United Kingdom
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

SHROOMA LTD
DIRECTORS' REPORT
FOR THE PERIOD FROM 22 MARCH 2023 TO 30 APRIL 2024

The directors present their report and accounts for the period from 22 March 2023 to 30 April 2024.

Principal activity

The company did not trade in the period under review.

Directors

The following directors were appointed during the period:

Paul Murray was appointed on 22 March 2023.

Alexandra Murray was appointed on 22 March 2023.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

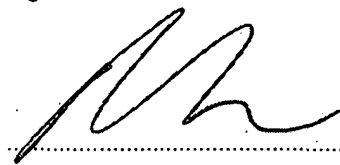
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Paul Murray
Director

Approved by the board on: 22 January 2025

SHROOMA LTD ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Shrooma Ltd on the preparation of the unaudited statutory accounts for the period from 22 March 2023 to 30 April 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Shrooma Ltd for the period from 22 March 2023 to 30 April 2024 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Shrooma Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Shrooma Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shrooma Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Shrooma Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Shrooma Ltd. You consider that Shrooma Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Shrooma Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



RAE Business Services (Yorkshire) Limited

First Floor
85 Great Portland Street
London
W1W 7LT

21 January 2025

SHROOMA LTD
INCOME STATEMENT
FOR THE PERIOD FROM 22 MARCH 2023 TO 30 APRIL 2024

	2024 £
Turnover	-
Profit	-

SHROOMA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	2024
	£
Current assets	12
Net current assets	12
Total assets less current liabilities	12
Net assets	12
Capital and reserves	12

NOTES TO THE ACCOUNTS

1 Statutory information

Shrooma Ltd is a private company, limited by shares, registered in England and Wales, registration number 14749310. The registered office is The Granary Weston Lane, Weston, Oswestry, SY10 9ER, United Kingdom.

2 Average number of employees

During the period the average number of employees was 0.

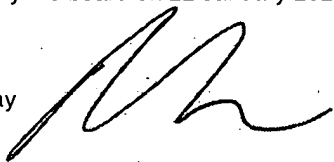
For the period ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 22 January 2025

Paul Murray
Director



Company Registration No. 14749310

SHROOMA LTD
DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 22 MARCH 2023 TO 30 APRIL 2024

This schedule does not form part of the statutory accounts.

2024

£

Profit on ordinary activities before taxation