

Registered Number 01151556

THELROOM LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed Assets		25,641	25,641
Current Assets		11,968	8,728
Prepayments and accrued income		375	869
Creditors: amounts falling due within one year		(580)	(940)
Net current assets (liabilities)		<u>11,763</u>	<u>8,657</u>
Total assets less current liabilities		<u>37,404</u>	<u>34,298</u>
Creditors: amounts falling due after more than one year		(37,400)	(34,294)
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves		<u>4</u>	<u>4</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2023

And signed on their behalf by:

Kaveh Shakib, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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