

ROMAN COMMUNICATIONS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 September 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Shahidullah & Co
30 September 2020

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Shahidullah & Co
299A Bethnal Green Road

London
E2 6AH
29 September 2021

ROMAN COMMUNICATIONS LIMITED
Statement of Financial Position
As at 30 September 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets		1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		58,541	60,232
Cash at bank and in hand		7,627	10,335
		<u>66,168</u>	<u>70,567</u>
Creditors: amount falling due within one year		(88,877)	(96,253)
Net current liabilities		<u>(22,709)</u>	<u>(25,686)</u>
Total assets less current liabilities		(22,708)	(25,685)
Net liabilities		<u>(22,708)</u>	<u>(25,685)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,808)	(25,785)
Shareholder's funds		<u>(22,708)</u>	<u>(25,685)</u>

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 September 2021 and were signed by:

A Gele
Director

ROMAN COMMUNICATIONS LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 September 2020

General Information

ROMAN COMMUNICATIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05572889, registration address 48 High Street, Harlesden, London, NW10 4LS

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 4 (2019 : 4).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 October 2019	1,141	25,265	655	27,061
Additions	-	-	-	-
Disposals	-	-	-	-
At 30 September 2020	1,141	25,265	655	27,061
Depreciation				
At 01 October 2019	1,141	25,264	655	27,060
Charge for year	-	-	-	-
On disposals	-	-	-	-
At 30 September 2020	1,141	25,264	655	27,060
Net book values				
Closing balance as at 30 September 2020	-	1	-	1
Opening balance as at 01 October 2019	-	1	-	1

4. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.