

ROUED LTD

**Company Registration Number:
08019542 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

ROUED LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ROUED LTD

Company Information

for the Period Ended 30 April 2021

Director:

sharlette reid

Registered office:

157
Melfort Road
Thornton Heath Surrey
London
Surrey
CR7 7RU

Company Registration Number:

08019542 (England and Wales)

ROUED LTD

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

The principal activities are to provide education and learning for children from primary through to secondary school.

Additional information

This report has been prepared in accordance with the provisions applicable to small companies entitled to the small companies exemption. This report was approved by the board of the Directors on the 20th January 2022 and signed on behalf of the board by Sharlette Reid the Director

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

sharlette reid

This report was approved by the board of directors on 26 January 2022

And Signed On Behalf Of The Board By:

Name: sharlette reid

Status: Director

ROUED LTD

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	9,581	23,201
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(3,678)	(9,124)
Staff Costs	(3,815)	(7,245)
Depreciation and Writeoffs	(0)	(0)
Other charges	(983)	(4,570)
Tax on Profit	(210)	(426)
Profit or (Loss) for Period	895	1,836

ROUED LTD

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	300	600
Current assets:	250	300
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(510)	(1,917)
Net current assets (liabilities):	(260)	(1,617)
Total assets less current liabilities:	40	(1,017)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	40	(1,017)
Capital and reserves:	40	(1,017)

ROUED LTD

Balance sheet continued

For the year ending 30 April 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2022

And Signed On Behalf Of The Board By:

Name: sharlette reid

Status: Director

The notes form part of these financial statements

ROUED LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 4

ROUED LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. 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.