

**ROOM 2 IMPROVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

ROOM 2 IMPROVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	5,142	8,903
Current assets	113,731	170,003
Creditors: amounts falling due within one year	(50,704)	(73,491)
Net current assets	63,027	96,512
Total assets less current liabilities	68,169	105,415
Accruals and deferred income	-	(50)
Net assets	68,169	105,365
Capital and reserves	68,169	105,365

NOTES TO THE ACCOUNTS

1 Statutory information

Room 2 Improve Ltd is a private company, limited by shares, registered in England and Wales, registration number 8326742. The registered office is 39 Duke of Edinburgh Road, Sutton, Surrey, SM1 3NU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2020: 4).

For the year ending 31 December 2021 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 director acknowledges his 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 September 2022

William Reynolds
Director

Company Registration No. 8326742

