

ROOM 2 IMPROVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

ROOM 2 IMPROVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	8,903	11,110
Current assets	170,003	175,756
Creditors: amounts falling due within one year	(73,491)	(82,293)
Net current assets	96,512	93,463
Total assets less current liabilities	105,415	104,573
Accruals and deferred income	(50)	(175)
Net assets	105,365	104,398
Capital and reserves	105,365	104,398

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 4 (2019: 4).

For the year ending 31 December 2020 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 10 May 2021

William Reynolds
Director

Company Registration No. 8326742

