

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
FOR
RETROCOMS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2020

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RETROCOMS LIMITED (REGISTERED NUMBER: 09415403)

STATEMENT OF FINANCIAL POSITION

30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		1,286		1,714
CURRENT ASSETS	54,962		46,849	
CREDITORS				
Amounts falling due within one year	(22,127)		(17,030)	
NET CURRENT ASSETS		32,835		29,819
TOTAL ASSETS LESS CURRENT LIABILITIES		34,121		31,533
CAPITAL AND RESERVES		34,121		31,533

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Retrocoms Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09415403

Registered office: 1 Kings Avenue
London
N21 3NA

The presentation currency of the financial statements is the Pound Sterling (£).

2. RELATED PARTY DISCLOSURES

Included in other debtors is an amount of £9,827 due from the director of the company. This loan was repaid on 30th April 2021.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
30 NOVEMBER 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 August 2021 and were signed by:

Mr J Koushi - Director

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.