

**ROARSOME LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Roarsome Ltd
Balance Sheet
As at 31 July 2021

Registered number: 10857241

	2021	2020 as restated
	£	£
Fixed assets	53,697	17,783
Current assets	126,432	110,344
Prepayments and accrued income	257,258	103,057
Creditors: Amounts Falling Due Within One Year	(378,388)	(522)
NET CURRENT ASSETS	5,302	212,879
TOTAL ASSETS LESS CURRENT LIABILITIES	58,999	230,662
Creditors: Amounts Falling After More Than One Year	(38,299)	(38,700)
Accruals and deferred income	(77,921)	(58,966)
NET (LIABILITIES)/ASSETS	(57,221)	132,996
CAPITAL AND RESERVES	(57,221)	132,996

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	3	3
	3	3

For the year ending 31 July 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Chapman

Director

19/05/2022

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.