Company Registration No. 05459773 (England and Wales)

ROOMARTSPACE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

ROOMARTSPACE LTD
UNAUDITED ACCOUNTS
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ROOMARTSPACE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Sandra Macrae Aideen Morgan
Company Number	05459773 (England and Wales)
Registered Office	41 ECCLESBOURNE ROAD LONDON N1 3AF ENGLAND

ROOMARTSPACE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	66	99
Current assets			
Cash at bank and in hand		231	893
Creditors: amounts falling due within one year	5	(56,725)	(58,838)
Net current liabilities		(56,494)	(57,945)
Net liabilities		(56,428)	(57,846)
Capital and reserves			
Profit and loss account		(56,428)	(57,846)
Shareholders' funds		(56,428)	(57,846)

For the year ending 31 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 December 2018.

Sandra Macrae
Director

Company Registration No. 05459773

ROOMARTSPACE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Roomartspace Ltd is a private company, limited by shares, registered in England and Wales, registration number 05459773. The registered office is 41 ECCLESBOURNE ROAD, LONDON, N1 3AF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	2,082
At 31 March 2018	2,082
Depreciation	
At 1 April 2017	1,983
Charge for the year	33
At 31 March 2018	2,016
Net book value	
At 31 March 2018	66
At 31 March 2017	99

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Loans from directors	56,725	58,838

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).