

**ROOMARTSPACE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**ROOMARTSPACE LTD**  
**UNAUDITED ACCOUNTS**  
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**ROOMARTSPACE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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

**ROOMARTSPACE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		674	1,420
<b>Creditors: amounts falling due within one year</b>	5	(55,291)	(55,293)
<b>Net current liabilities</b>		(54,617)	(53,873)
<b>Net liabilities</b>		(54,617)	(53,873)
<b>Capital and reserves</b>			
Profit and loss account		(54,617)	(53,873)
<b>Shareholders' funds</b>		(54,617)	(53,873)

For the year ending 31 March 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 May 2021 and were signed on its behalf by

Sandra Macrae  
Director

Company Registration No. 05459773

**ROOMARTSPACE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2020	2,082
At 31 March 2021	2,082
<b>Depreciation</b>	
At 1 April 2020	2,082
At 31 March 2021	2,082
<b>Net book value</b>	
At 31 March 2021	-

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Loans from directors	55,291	55,293

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

