

Registered Number:05725648

England and Wales

The Attic Room Limited

Report of the Director and Unaudited Accounts

For the year ended 31 July 2016

Balance Sheet
As at 31 July 2016

	2016		2015
	£	£	£
Fixed assets		8,486	8,988
Current assets	92,518		79,241
Prepayments and accrued income	35		35
Creditors: amounts falling due within one year	(75,106)		(77,379)
Net current assets		17,447	1,897
Total assets less current liabilities		25,933	10,885
Accruals and deferred income		(5,160)	(4,500)
Net assets		20,773	6,385
Capital and reserves		20,773	6,385

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Dr C Riley Director

Date approved by the board: 25 April 2017

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