

**ROOTT MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

4 Hounslow Road
Whitton
Middlesex
TW2 7EX

Roott Management Ltd
Balance Sheet
As at 31 July 2022

Registered number: 07706782

	2022	2021
	£	£
Current assets	122,854	18,708
Creditors: Amounts Falling Due Within One Year	(25,537)	-
NET CURRENT ASSETS	97,317	18,708
TOTAL ASSETS LESS CURRENT LIABILITIES	97,317	18,708
NET ASSETS	97,317	18,708
CAPITAL AND RESERVES	97,317	18,708

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Roott Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07706782 . The registered office is Whites Cottage, West Street, Odiham, Hampshire, RG29 1NS.

For the year ending 31 July 2022 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 David Robottom

Director

13/04/2023

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.