

**A ROOM WITH A VIEW LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

SRC Advisory
2nd Floor Stanford Gate,
South Road
Brighton
BN1 6SB

A Room With A View Ltd
Balance Sheet
As At 31 March 2023

Registered number: 07721589

	2023	2022
	£	£
Fixed assets	185,718	186,620
Current assets	768,402	670,185
Prepayments and accrued income	6,689	8,214
Creditors: Amounts Falling Due Within One Year	(46,788)	(63,676)
NET CURRENT ASSETS	728,303	614,723
TOTAL ASSETS LESS CURRENT LIABILITIES	914,021	801,343
Accruals and deferred income	(5,908)	(5,952)
NET ASSETS	908,113	795,391
CAPITAL AND RESERVES	908,113	795,391

Notes

1. General Information

A Room With A View Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07721589 . The registered office is 41 Marine Parade, Brighton, East Sussex, BN2 1PE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 S Bull

Director

11 December 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.