

**RED ROOM INDUSTRIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Red Room Industries Limited
Balance Sheet
As at 30 September 2017

Registered number: 08211005

	2017	2016
	£	£
Fixed assets	2,854	4,876
Current assets	25,342	41,008
Prepayments and accrued income	300	(491)
Creditors: Amounts Falling Due Within One Year	(78,067)	(74,021)
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NET CURRENT LIABILITIES	(52,425)	(33,504)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(49,571)	(28,628)
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NET ASSETS	(49,571)	(28,628)
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CAPITAL AND RESERVES	(49,571)	(28,629)
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Notes

1. General Information

Red Room Industries Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08211005. The registered office is Unit D, 47 Sapcote Trading Centre,, London, NW10 2DJ.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Magnus Arrevad

26/06/2018

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.