

RED ROOM INDUSTRIES LIMITED

Registered Number
08211005
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

RED ROOM INDUSTRIES LIMITED

Company Information

for the year from 1 October 2021 to 30 September 2022

Directors

ARREVAD, Magnus

DONEN, Adam Tremayne

Registered Address

189 Kenmore Avenue

Harrow

HA3 8PB

Registered Number

08211005 (England and Wales)

RED ROOM INDUSTRIES LIMITED

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed Assets	15,132	13,525
Current Assets	16,329	7,464
Creditors amounts falling due within one year	(45,199)	(45,595)
Net current assets (liabilities)	(28,870)	(38,131)
Total assets less current liabilities	(13,738)	(24,606)
Creditors amounts falling due after one year	(9,522)	(12,250)
Net assets (liabilities)	(23,260)	(36,856)
Capital and reserves	(23,260)	(36,856)

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 31 May 2023, and are signed on its behalf by:

ARREVAD, Magnus

Director

Registered Company No. 08211005

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.