

Registered number: 08341997

Rent Rooms And Management Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2018

Prepared By:

Brondesbury Accountants Ltd
1 college yard
56 winchester avenue
London
nw6 7ua

Rent Rooms And Management Ltd

Registered Number: 08341997

BALANCE SHEET AT 31/12/2018

	2018	2017
	£	£
Fixed assets	407,115	232,752
Current assets	796,528	465,860
	((
Creditors: amounts falling due within one year	535,857	202,642
))
Net Current Assets	<u>260,671</u>	<u>263,218</u>
Total assets less current liabilities	<u>667,786</u>	<u>495,970</u>
Net Assets	<u>667,786</u>	<u>495,970</u>
Capital and reserves	<u>667,786</u>	<u>495,970</u>

Average Number of Employees

During the year the average number of employees was 45.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08341997. Registered office 75 Kendal Road, London, NW10 1JE, England

For the year ending 31/12/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 08/02/2019 and signed on their behalf
by**

.....
Paulo Cesar Junior De Souza
Director

.....
Alisson Roberto Teixeira
Director

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.