

Registered number: 08341997

Rent Rooms And Management Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2021

Prepared By:

Calculo Consultancy
3rd floor, Office 5, 21 Knightsbridge
London
SW1X 7LY

Rent Rooms And Management Ltd

Registered Number: 08341997

BALANCE SHEET AT 31/12/2021

	2021	2020
	£	£
Fixed assets	978,549	407,407
Current assets	179,526	292,835
Creditors: amounts falling due within one year	(283,884)	(28,296)
Net Current (Liabilities) / Assets	(104,358)	264,539
Total assets less current liabilities	<u>874,191</u>	<u>671,946</u>
Creditors: amounts falling due after more than one year	<u>147,596</u>	<u>-</u>
Net Assets	<u><u>726,595</u></u>	<u><u>671,946</u></u>
Capital and reserves	<u><u>726,595</u></u>	<u><u>671,946</u></u>

Average Number of Employees

During the year the average number of employees was 35.

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

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For the year ending 31/12/2021 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 15/03/2022 and signed on their behalf by

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Paulo Cesar Junior De Souza

Director

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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.