

Rooms For All Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2016

Graham Sunley & Co Limited
chartered certified
52 Front Street
Acomb
York
YO24 3BX

Rooms For All Limited

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**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Rooms For All Limited
for the Year Ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rooms For All Limited for the year ended 31 August 2016 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Rooms For All Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Rooms For All Limited and state those matters that we have agreed to state to the Board of Directors of Rooms For All Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rooms For All Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rooms For All Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Rooms For All Limited. You consider that Rooms For All Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rooms For All Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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31 March 2017

Rooms For All Limited
(Registration number: 08640866)
Balance Sheet as at 31 August 2016

	Note	2016 £	2015 £
Fixed assets		34,040	45,484
Current assets		82,563	89,571
Prepayments and accrued income		6,870	6,785
Creditors: Amounts falling due within one year		(112,614)	(115,381)
Net current liabilities		(23,181)	(19,025)
Total assets less current liabilities		10,859	26,459
Creditors: Amounts falling due after more than one year		(14,336)	(21,267)
Accruals and deferred income		(17,570)	(17,692)
		(21,047)	(12,500)
Capital and reserves		(21,047)	(12,500)

The notes on page 3 form an integral part of these financial statements.
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Rooms For All Limited
(Registration number: 08640866)
Balance Sheet as at 31 August 2016

Notes to the Financial Statements for the Year Ended 31 August 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
37
Selby
YO8 4EA
Micklegate

These financial statements were authorised for issue by the director on 31 March 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Rooms For All Limited
(Registration number: 08640866)
Balance Sheet as at 31 August 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 March 2017

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Mr Antony Gilpin

Director

The notes on page 3 form an integral part of these financial statements.

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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.