

Rooms For All Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2023

Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

Rooms For All Limited
(Registration number: 08640866)
Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed assets	150,513	150,251
Current assets	122,717	141,531
Prepayments and accrued income	14,127	13,008
Creditors: Amounts falling due within one year	(115,891)	(115,459)
Net current assets	20,953	39,080
Total assets less current liabilities	171,466	189,331
Creditors: Amounts falling due after more than one year	(101,212)	(107,650)
Accruals and deferred income	(1,355)	(8,185)
	68,899	73,496
Capital and reserves	68,899	73,496

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 Micklegate
Selby
YO8 4EA

These financial statements were authorised for issue by the director on 7 March 2024.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2022 - 8).

3 Off-balance sheet arrangements

Lease

As at the year end date the Company had operating lease commitments of £186,200 (£215,600 2022)

For the financial year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- 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.

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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.

Approved and authorised by the director on 7 March 2024

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Mr Antony Gilpin

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.